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**Annual Report**  
**of the Town of**  
**Moultonboro**



**For Year Ending December 31**

**1982**



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**ANNUAL REPORT  
OF THE  
OFFICERS  
OF THE  
TOWN OF MOULTONBOROUGH  
1982**

**Fiscal Year Ending December 31**

This is to certify that the information contained in this report was taken from our official records and is complete to the best of our knowledge and belief.

Lawrence W. Porter, Sr.  
Frank E. McIntire  
Kenneth C. Smith, Sr.  
Selectmen of Moultonborough



# Table of Contents

List of Town Officers .....	4
Minutes of 1982 Town Meeting .....	6
TOWN WARRANT for 1983 .....	19
BUDGET for 1983 .....	18
Statement of Appropriations & Taxes Assessed .....	22
Summary of Inventory .....	25
Comparative Statement of Appropriations & Expenditures .....	26
Report of Town Clerk .....	29
Schedule of Town Property .....	31
Report of Tax Collector .....	32
Report of Town Treasurer .....	39
Summary of Receipts .....	43
Summary of Payments .....	44
Detailed Statement of Receipts .....	47
Detailed Statement of Payments .....	49
Report of Highway Agent .....	65
Report of Trust Funds .....	70
Auditor's Report .....	73
Report of Librarian .....	104
Report of Library Trustees .....	106
Visiting Nurse Service Reports .....	108
Report of Planning Board .....	113
Report of Police Department .....	117
Report of Volunteer Fire Department .....	120
Report of Forest Fire Warden .....	125
Report of Recreation Department .....	126
Historical Society .....	128
Report of Conservation Commission .....	129
Vital Statistics	
Births .....	132
Marriages .....	134
Deaths .....	135

# **Town Officers**

**Representative to the General Court**  
Hon. Kenneth C. Smith Sr.

**Moderator**  
Melvin B. Borrin  
Benjamin K. Ayers, Jr.

**Town Clerk**  
Marguerite L. Gruner

**Selectmen**  
Lawrence W. Porter, Sr.                      Frank E. McIntire  
Kenneth C. Smith, Sr.

**Treasurer**  
Edith M. Hazeltine

**Tax Collector**  
Linda L. Silva

**Health Officer**  
Dr. Aleksander Ratsep

**Trustees of Trust Funds**  
Robert W. Foster                      Robert W. Fournier  
Adam Y. MacDonald

**Overseers of the Poor**  
Board of Selectmen

**Highway Agent**  
Wayne P. Richardson

**Forest Fire Warden**  
Richard Plaisted

**Library Trustees**  
Donald J. Thompson                      Jane C. Macdonald  
Margaret Peg Lamprey                      Richard W. Miller  
Jean C. Ayers                      Marjorie Stoneking

**Supervisors of the Check List**

Paula W. Smart

Patricia Lamprey

Tina Borrin

**Planning Board**

Robert Holopainen, Chairman

Fred Carver

Russell Lamprey

Ernest Davis Jr.

Mary C. Smith

William Clark

Jane Rice, Secretary

Donald Pollock

**Visiting Nurse Service**

Debra J. Peaslee, R.N.

Kathryn Bevington, R.N.

Elsa Estabrook, R.N.

**Police Department**

James E. Woodman, Chief

Earl R. Fullerton, Lt.

John T. MacDonald, Sgt.

**Recreation Department**

Donna J. Kuethe

**Library**

Adele V. Taylor, Librarian

Susan A. Stokes, Assistant



# Annual Town Meeting

March 9, 1982

March 10, 1982

The meeting was called to order at 10:00 in the forenoon of March 9, 1982 in the Moultonboro Central Auditorium by Moderator Mel Borrin who read the Warrant.

## ARTICLE 1

A motion was made by Frank McIntire 2nd by Evelyn Neiss to keep the polls open until 8:00 P.M. March 9, 1982. This was voted in the affirmative.

Balloting proceeded immediately, ballot resulting as follows:

Votes Cast	794
Absentee Ballots	94
Whole Number of Ballots Cast	888

### For Selectman for Three Years

Grover A. Lightbody	72
Kenneth C. Smith Sr.	252
Allen R. Wiggin	147
Robert (Woody) Woodworth	250
Ernest Davis (Write-In)	140

### For Town Clerk - Marguerite L. Gruner

850

### For Town Treasurer - Edith M. Hazeltine

811

### For Tax Collector - Linda L. Silva

792

### For Library Trustee - Three Years

Margaret "Peg" Lamprey	742
Jane C. MacDonald	532

### For Trustee of Trust Funds - Three Years

Robert W. Foster	547
Donald M. Pollock	250

### For Road Agent

Leonard "Doc" Mallard	192
Wayne Richardson	684



For Moderator - Two Years

B. Kimball Ayers Jr.

464

Melvin Borrin

384

Supervisor of Checklist - Six Years

Paula W. Smart

777

The Officers having been elected took the Oath of Office, as prescribed by Law. At this time the Moderator recessed the meeting until 7:00 o'clock in the afternoon of March 10, 1982.

The meeting was recalled to order at 7:00 in the afternoon in the Moultonboro Academy Auditorium by Melvin Borrin who proceeded with Article 2 of the Warrant.

## ARTICLE 2

On a motion of Robert Holopainen 2nd by B.K. Ayers voted to raise and appropriate such sums of money as may be necessary to repair Highways and Bridges in said Town. The Sum of \$135,000.00 (One hundred and thirty-five thousand) was raised under the article. This article was voted in the affirmative.

## ARTICLE 3

On a motion of Robert Holopainen 2nd by Fred Snow voted to raise and appropriate the sum of \$1,160.85 for Town Road Aid. This article was voted in the affirmative.

## ARTICLE 4

On a motion of Robert Holopainen 2nd by Fred Snow voted to raise and appropriate the sum of \$5,000.00 (Five Thousand) for State Aid Reconstruction. This article was voted in the affirmative.

## ARTICLE 5

On a motion of Fred Snow 2nd by Robert Holopainen voted to authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operating expenses and that the Selectmen be authorized to issue notes therefor, which notes are to be paid out of tax receipts of the current year as provided by Acts of 1953 Chapter 258 and any amendments thereto. This article was voted in the affirmative.

## ARTICLE 6

On a motion of Fred Snow 2nd by Adam MacDonald voted to allow a two percent discount on taxes paid in full up to fifteen days after the issue of the tax bills by the Collector. This article was voted in the affirmative.

**ARTICLE 7**

The Moderator read the article: To see if the Town will vote to raise and appropriate the sum of \$542.20 to maintain and continue the system of services of the Inter-Lakes Day Care Center.

Douglas Murphy informed the meeting that the Ice Racing Association of Moultonboro was donating the amount asked for in the article to the Inter-Lakes Day Care Center and offered an amendment: To except the article as read without Town funding. A motion was made by Robert Holopainen 2nd by Martin Clifford to accept the amendment. The article as amended was voted in the affirmative.

**ARTICLE 8**

On a motion by Frank McIntire 2nd by Adam MacDonald voted to raise and appropriate for the

Health Officer	\$ 100.00
Lakes Region Hospital	\$2,000.00
Huggins Hospital	\$2,000.00
	<hr/>
	\$4,100.00

This article was voted in the affirmative.

**ARTICLE 9**

On a motion of Robert Holopainen 2nd by Martin Clifford voted to authorize the Selectmen to enter into a two year contract with the Kemp-Symonds Ambulance Service to guarantee emergency ambulance service for the Town for two years (April 1, 1982 to April 1, 1984) and raise and appropriate the sum of \$8,000.00 (eight thousand dollars) per year for this purpose. After a lengthy discussion a voice vote was determined too close to call and the Moderator asked for a show of hands which was counted disclosing the article voted in the affirmative.

**ARTICLE 10**

On a motion of Kenneth Smith 2nd by Adam MacDonald voted to raise and appropriate the sum of \$1,376.00 for the Carroll County Mental Health Service. This article was voted in the affirmative.

**ARTICLE 11**

On a motion of Kenneth Smith 2nd by Robert Holopainen voted to set the salary of the Town Clerk at \$3,000.00 (three thousand dollars) per year and the Town Treasurer at \$2,000.00 (two thousand dollars) per year. This article was voted in the affirmative.

ARTICLE 12

The Moderator read the article: To see if the Town will vote to raise and appropriate the sum of \$1,545.95, which is 1/100 of one percent of the assessed valuation of the Town to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town, in cooperation with other Towns in the Lakes Region. On a motion of Al Schroeder 2nd by Nan Hanks to pass the article. A hand count showed a vote in the negative to pass the article

98 YES

154 NO

Ken Smith made a motion to accept the article as read 2nd by Martin Clifford. The article was voted in the affirmative.

ARTICLE 13

On a motion of Robert Holopainen 2nd by B.K. Ayers voted to raise and appropriate the sum of \$3,634.00 for the Lakes Region Planning Commission. This article was voted in the affirmative.

ARTICLE 14

On a motion of Robert Holopainen 2nd by Adam MacDonald voted to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and, further authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

Appropriation	Estimated Amount
Police Department Ent. No. 13	\$41,238.00
To be Raised by Current Year Approp.	\$36,562.00
	<hr/>
	\$77,800.00
Police Cruiser	
Interest on Revenue Sharing	\$ 869.00
Revenue Sharing Ent. No. 13	\$ 8,348.00
	<hr/>
	\$ 9,217.00

This article was voted in the affirmative.

ARTICLE 15

On a motion of Donald Holmes 2nd by Jack Schofield voted to accept as Town Roads the roads shown on a plan entitled "Krainewood Shores Roads." A total distance of approximately three and six tenths (3.6) miles. A show of hand vote disclosed

119 YES

156 NO

The article was defeated.



## ARTICLE 16

On a motion of Richard Plaisted 2nd by William Clark voted to discontinue the plowing of private driveways. A discussion followed. On a voice vote this motion was defeated.

## ARTICLE 17

On a motion of Russell Lamprey 2nd by Ken Smith voted to set the minimum fee for plowing private driveways at \$40.00 (forty dollars) for regular drives and \$80.00 (eighty dollars) per year for commercial drives. Sanding fee to remain at present level, \$20.00 (twenty dollars) per year; and also to empower the Selectmen to work on a formula, based on driveway size or length, which would be used to set the price for plowing any driveways over a certain size. This plan, if adopted, to be in force until Town Meeting of 1983 when it shall be subject to review and changes if deemed necessary by vote of that meeting.

An amendment was proposed by Frank E. McIntire for the article to read as follows: To see if the Town will vote to set the minimum fee for plowing private driveways at \$40.00 (forty dollars) for regular drives and \$80.00 (eighty dollars) per year for commercial drives. Sanding fee to remain at present level, \$20.00 (twenty dollars) per year, and also to empower the Selectmen to work on a formula, based on driveway size or length, which would be used to set the price for plowing any driveway over a certain size. This formula to be presented to the voters for approval at a special Town Meeting to be held no later than May 1, 1982, 2nd by Donald Holmes.

This article as amended was approved and voted in the affirmative.

## ARTICLE 18

On a motion of Fred Snow 2nd by Russell Lamprey voted to carry forward, into following year's account, any excess monies received for private driveway plowing. This would allow driveway plowing account to build up and guarantee that tax dollars would not be used for driveway plowing. This article was voted in the affirmative.

## ARTICLE 19

On a motion of Ken Smith 2nd by Robert Holopainen voted to raise and appropriate the sum of \$20,000.00 (twenty thousand dollars) to purchase a used Austin-Weston grader. This article was voted in the affirmative.

## ARTICLE 20

On a motion of Richard Buckler 2nd by Richard Plaisted voted to raise and appropriate the sum of \$15,000.00 (fifteen thousand dollars) to be put in a Trust Fund to be expended for the purchase of fire fighting equipment. This article was voted in the affirmative.

## ARTICLE 21

On a motion of Morton Connors 2nd by Fred Snow voted to authorize the Selectmen to dispose of property acquired by Tax Collector Deeds, by means of sealed bids or public auction, to the highest reliable bidder. This article was voted in the affirmative.

## ARTICLE 22

On a motion of Lee Avery 2nd by B.K. Ayers voted to authorize the Selectmen to apply for, contract for, and accept grants of Federal or State Aid, or both, as may be available in the future. This article was voted in the affirmative.

## ARTICLE 23

On a motion of Woody Woodworth 2nd by Harold Mohr voted to approve the transfer of \$10,000.00 from Town Surplus to the Trustee of Trust Funds, New Equipment Fund. This article was voted in the affirmative.

## ARTICLE 24

On a motion of Fred Snow 2nd by Tom Reed to approve the Budget as printed in the Town Report, subject to any changes made at this meeting. Total appropriations not to exceed \$1,076,788.71. This article was voted in the affirmative.

## ARTICLE 25

On a motion of Lee Avery 2nd by Ronald Haven voted to adopt an ordinance restricting the height of buildings in the Town as follows:

“No building shall be constructed in the Town of Moultonborough with more than two stories not counting any basement below ground level, or with an overall height exceeding thirty-two (32) feet above the ground level, at the building foundation. This provision shall not apply to church steeples, chimneys, cupolas, silos, antenna, or similar normally unoccupied structures. Ronald Trexler made a motion to an amendment to delete the words “similar normally” from the article 2nd by Vern Richardson. After discussion of amending the article it was finally agreed to eliminate the words “similar normally” from the article. A motion to table the article was defeated. The article as amended deleting the words “similar normally” was voted by a show of hands

150 YES

110 NO

The article as amended was voted in the affirmative.

## ARTICLE 26

On a motion of Robert Holopainen 2nd by Alfred Stoneking voted to adopt an ordinance relative to setback distances as follows:

“No building, Mobile home, house trailer, or other structure or any part of portion thereof shall be placed in violation of the following provisions:

MINIMUM SETBACKS:

- A. Fifty (50) feet from the centerline of the improved surface of any roadway used or intended for public travel.
  - B. For roads with a R.O.W. in excess of 50 feet, the setbacks shall be one-half (1/2) of the width of the R.O.W. plus 25 feet.
  - C. Twenty (20) feet from any lot line.
  - D. Fifty (50) feet from the shore of any lake or pond.
- This article was voted in the affirmative.

ARTICLE 27

On a motion of Lee Avery 2nd by Robert Holopainen voted to adopt the Building Permit Ordinance. A hand vote showed

123 YES	133 NO
---------	--------

The article was defeated.

ARTICLE 28

On a motion of Ken Smith 2nd Robert Holopainen voted to adopt the Growth Management Ordinance proposed by the Moultonboro Planning Board. Robert Holopainen introduced a petition requesting a secret ballot on this article as required by RSA 40:4-a. A tally of the votes cast disclosed

141 YES	130 NO
---------	--------

The article was accepted.

ARTICLE 29

On a motion of Martin Clifford 2nd by John Hayden voted to adjourn the meeting at 11:00 P.M. as there was no further business.

Marguerite L. Gruner  
Town Clerk

A true copy, Attest:  
Marguerite L. Gruner  
Town Clerk



**Town of Moultonborough**

***1983 Warrant  
And Budget***

# **Town of Moultonborough**

## **Town Warrant For 1983**

**State of New Hampshire**

To the inhabitants of the Town of Moultonborough in the County of Carroll, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Moultonborough Central School in said Moultonborough on Tuesday the 8th day of March, 1983 at ten of the clock in the forenoon to act upon Articles 1, 2 and 3 of this Warrant. The polls will close no earlier than 8:00 p.m.

Article 4 and the remaining articles of the Warrant to be taken up on March 9, 1983 at 7:00 p.m.

**ARTICLE 1.** To choose by ballot and major vote a Treasurer, Clerk, Tax Collector, one Highway Agent, one Selectman for three years and such other Officers and Agents as the voters may deem necessary.

**ARTICLE 2.** To see if the Town is in favor of changing the term of the Town Clerk from one year to three years beginning with the term of the Town Clerk to be elected at next year's regular Town Meeting. (by petition)

**ARTICLE 3.** To see if the Town is in favor of changing the term of the Tax Collector from one year to three years, beginning with the term of the Tax Collector to be elected at next year's regular Town Meeting. (by petition)

**ARTICLE 4.** To raise and appropriate such sums of money as may be necessary to repair Highways and Bridges in said Town.

**ARTICLE 5.** To see if the Town will vote to raise and appropriate the sum of \$1,154.54 for Town Road Aid.

**ARTICLE 6.** To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for State Aid Reconstruction.

**ARTICLE 7.** To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operating expenses and that the Selectmen be authorized to issue notes therefor, which notes are to be paid out of tax receipts of the current year as provided by Acts of 1953 Chapter 258 and any amendments thereto.

**ARTICLE 8.** To see if the Town will vote to allow a two percent discount on taxes paid in full up to fifteen days after the issue of the tax bills by the Collector.

**ARTICLE 9.** To see if the Town will vote to raise and appropriate the sum of \$677.75 to maintain and continue the system of services of the Inter-Lakes Day Care Center.

**ARTICLE 10.** To see if the Town will vote by secret ballot to accept as Town Roads the roads shown on a plan entitled “Krainewood Shore Roads.” A total distance of approximately three and six tenths (3.6) miles.

**ARTICLE 11.** To see what sums of money the Town will vote to raise and appropriate for the Health Officer, the Lakes Region General Hospital and the Huggins Hospital.

**ARTICLE 12.** To see if the Town will vote to accept as Town Roads the roads shown on a plan entitled “Wildwood on Winnepesaukee.” A total distance of approximately one and three tenths (1.3) miles. (by petition)

**ARTICLE 13.** To see if the Town will vote to raise and appropriate the sum of \$2,164.00 for the Carroll County Mental Health Service.

**ARTICLE 14.** To see if the Town will vote to raise and appropriate the sum of \$1,545.95 which is 1/100 of one percent of the assessed valuation of the Town to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town, in cooperation with other Towns in the Lakes Region.

**ARTICLE 15.** To see if the Town will vote to raise and appropriate the sum of \$3,997.00 for the Lakes Region Planning Commission.

**ARTICLE 16.** To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and further authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other actions thereon:

<b>Appropriation</b>	
Police Department Ent. #14	\$ 8,502.39
To be raised by current year Approp.	73,161.61
	<hr/>
	\$81,664.00



Police Cruiser:	
Interest on Revenue Sharing	\$ 1,563.39
Revenue Sharing Ent. #14	5,996.61
	<hr/>
	\$ 7,560.00
Improvements to Central Fire Station:	
Finish Upstairs	
Install Energy Efficient Doors	
Revenue Sharing Ent. #14	\$15,000.00

**ARTICLE 17.** To see if the Town will vote to continue the method accepted at the Special Town Meeting of April 24, 1982 in regards to the measuring of private driveways for the purpose of setting driveway plowing fees.

**ARTICLE 18.** To see if the Town will vote to raise and appropriate the sum of \$15,000.00 (fifteen thousand dollars) to be put in a Trust Fund to be expended for the purchase of fire fighting equipment.

**ARTICLE 19.** To see if the Town will vote to raise and appropriate the sum of nine hundred dollars (\$900.00) for support of the Community Action Outreach Program. (by petition)

**ARTICLE 20.** To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Moultonborough and to the health and welfare of the people of Moultonborough.

These actions shall include: 1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990. 2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal. The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. (by petition)

**ARTICLE 21.** To see if the Town will vote to change the name of the private way shown as **Hermit Cove Road** on town maps, and variously named also **Midway Road** and **Kim's Alley**, to **Kimball Drive**. This way extends in a generally southwesterly direction from the Moultonboro Neck Road to Lake Winnepesaukee at Hermit Cove and Braun Bay. The two roads leading from this way to Hermit Cove would then become **Upper** and **Lower Hermit Cove Roads**. (by petition)

**ARTICLE 22.** To see if the Town will vote to adopt the Building Permit Ordinance.

**ARTICLE 23.** To see if the Town will vote to adopt the revised subdivision regulations as proposed by the Moultonborough Planning Board. Vote to be carried out by a secret yes or no ballot.

**ARTICLE 24.** Whereas the Town of Moultonborough in Town Meeting did on November 16, 1982 adopt the Master Plan including certain recommendations; therefore see if the Town will direct the Conservation Commission to prepare for the Town's consideration precise definitions of its inventoried wetlands and aquifers, the same being of prime concern to the Town, and to further recommend such several protective methods as it shall find will best suit the individual wetlands and aquifers while protecting the interests of the landowners involved. All this in accordance with regulations contained in the Master Plan for the Town of Moultonborough. Adopted at a Special Town Meeting on November 11, 1982.

**ARTICLE 25.** To see if the Town will vote to authorize the Selectmen to dispose of property acquired by Tax Collectors' Deeds, by means of sealed bids or public auction, to the highest reliable bidder.

**ARTICLE 26.** To see if the Town will vote to authorize the Selectmen to apply for, contract for, and accept grants of Federal or State Aid, or both, as may be available in the future.

**ARTICLE 27.** To see if the Town will vote to approve the transfer of \$10,000.00 from Town Surplus to the Trustee of Trust Funds, New Equipment Fund.

**ARTICLE 28.** To see if the Town will vote to approve the budget as printed in the Town Report, subject to any changes made at this meeting.

**ARTICLE 29.** To transact any other business that may legally come before said meeting.

Given under our hands and seals this 14th day of February, A.D. 1983.

Lawrence W. Porter, Sr., Chairman  
Frank E. McIntire  
Kenneth C. Smith, Sr.  
Selectmen of Moultonborough

A True Copy of Warrant-Attest:

Lawrence W. Porter, Sr., Chairman  
Frank E. McIntire  
Kenneth C. Smith, Sr.  
Selectmen of Moultonborough

# Budget

## Town of Moultonborough

PURPOSE OF APPROPRIATION	Appropriations		Actual Expenditures		Appropriations	
	1982		1982		Ensuing Fiscal	
	(1982-83)		(1982-83)		Year 1983 (1983-84)	
<b>General Government</b>						
Town Officers Salary	\$	25,000.00	\$	24,823.91	\$	26,000.00
Town Officers Expenses		37,500.00		40,818.85		60,000.00
Election & Registration Exp.		5,000.00		3,781.56		2,500.00
Cemeteries		12,000.00		11,991.00		12,000.00
General Government Bldgs.		7,000.00		8,645.97		9,500.00
Reappraisal of Property		5,000.00		1,422.69		3,000.00
Planning and Zoning		10,000.00		9,846.14		7,000.00
Legal Expenses		15,000.00		11,040.69		15,000.00
Advertising and Regional Assn.		5,179.95		5,179.95		5,542.95
Contingency Fund		15,000.00		11,115.63		15,000.00
Town Reports		3,500.00		3,570.00		3,600.00
Street Lighting		8,500.00		7,617.36		8,500.00
<b>Public Safety</b>						
<b>Police Department</b>						
(inc. Revenue Sharing)		77,800.00		74,994.46		81,664.00
<b>Fire Department</b>						
Blister Rust & Care of Trees		3,065.00		2,536.96		3,000.00
Fire Dept. - Blue Cross		2,300.00		3,700.00		8,500.00
Forest Fires		1,500.00		1,351.60		1,500.00
Fire Dispatch		17,665.00		17,665.28		20,423.28
<b>Highways, Streets &amp; Bridges</b>						
<b>Town Maintenance</b>						
(inc. Reg. Highway Subsidy)		135,000.00		147,947.33		140,000.00
General Highway Dept. Exp.		45,000.00		44,563.22		45,000.00
Town Road Aid		1,160.85		2,651.10		1,154.54
<b>Highway Subsidy</b>						
(1982 Resurface Mtn. Rd.)		11,177.17		11,177.17		10,425.89
Private Roads (Snow Removal)		45,000.00		38,928.19		45,000.00
Driveways		80,000.00		75,101.47		85,000.00



McKeen Bridge	2,500.00	816.53	
Road Sealing	30,000.00	24,006.37	30,000.00
<b>Sanitation</b>			
Town Dump	37,000.00	37,923.23	32,000.00
<b>Health</b>			
Hospitals, Ambulances and Health Officer	12,100.00	12,100.00	12,100.00
Animal Control	500.00	500.00	800.00
Vital Statistics	60.00	42.68	60.00
Mental Health	1,376.00	1,376.00	2,164.00
Nurse Service	21,700.00	19,734.87	21,700.00
<b>Welfare</b>			
General Assistance - Town Poor	15,000.00	10,514.18	15,000.00
Old Age Assistance	8,000.00	11,864.99	14,000.00
<b>Culture and Recreation</b>			
Library	\$ 21,635.00	\$ 18,191.55	\$ 21,244.59
Parks and Recreation	32,000.00	31,287.78	32,000.00
Patriotic Purposes - Memorial Day	300.00	261.10	300.00
Conservation Commission	1,500.00	1,500.00	1,500.00
Fireworks	350.00	350.00	350.00
Day Care Center	542.20	542.20	677.75
<b>Debt Service</b>			
Principal of Long-Term Bonds & Notes	29,405.00	29,405.00	29,405.00
Interest Expense - Long-Term Bonds & Notes	8,097.74	6,491.52	8,000.00
Interest Expense - Tax Anticipation Notes	80,000.00	78,328.66	60,000.00
<b>Capital Outlay</b>			
Police Cruiser	9,217.00	9,040.00	7,560.00
New Equipment	15,000.00	14,009.86	15,000.00
Town Map	1,400.00	1,740.00	1,500.00
State Aid Reconstruction	5,000.00		5,000.00
Town Offices	65,000.00	65,000.00	
Central Fire Station Repairs			15,000.00

<b>Operating Transfers Out</b>			
<b>Trustees of Trust Funds -</b>			
Equipment Fund	10,000.00	10,000.00	10,000.00
<b>Trustees of Trust Funds -</b>			
Fire Dept. Equip. Fund	15,000.00	15,000.00	15,000.00
<b>Miscellaneous</b>			
<b>FICA, Retirement &amp; Pension</b>			
Contributions	20,000.00	18,520.67	21,000.00
Insurance	32,000.00	32,348.96	30,000.00
<b>Total Appropriations</b>	<b>\$1,077,330.91</b>	<b>\$1,047,816.09</b>	<b>\$1,048,822.00</b>
<b>Less: Amount of Estimated</b>			
<b>Revenues, Exclusive of Taxes</b>			<b>447,514.16</b>
<b>Amount of Taxes to be Raised</b>			
<b>(Exclusive of School and County Taxes)</b>			<b>\$ 601,307.84</b>
	<b>Estimated</b>	<b>Actual</b>	<b>Estimated</b>
	<b>Revenue</b>	<b>Revenue</b>	<b>Revenue</b>
	<b>1982</b>	<b>1982</b>	<b>1983</b>
<b>SOURCES OF REVENUE</b>	<b>(1982-83)</b>	<b>(1982-83)</b>	<b>(1983-84)</b>
<b>Taxes</b>			
Resident Taxes	\$ 17,000.00	\$ 17,161.00	\$ 17,000.00
National Bank Stock Taxes	24.30		
Yield Taxes	9,000.00		9,000.00
Interest and Penalties on Taxes	12,500.00	25,365.63	20,000.00
Boat Taxes	7,000.00	6,787.88	7,000.00
<b>Intergovernmental Revenues</b>			
Meals and Rooms Tax	10,000.00	9,115.52	10,000.00
Interest and Dividends Tax	51,661.00	25,830.70	26,000.00
Savings Bank Tax	7,000.00	8,034.49	8,000.00
Highway Subsidy	21,464.33	26,490.01	26,596.16
Water Resources Board	400.00	115.02	100.00
<b>Reimb. a/c State-Federal Forest</b>			
Land	8.44	4.33	4.00
Reimb. a/c Forest Fires		65.32	65.00
Road Toll Refund	600.00		
Business Profits Tax	21,000.00	11,645.74	21,000.00
<b>Licenses and Permits</b>			
Motor Vehicle Permit Fees	100,500.00	128,133.00	125,000.00
Dog Licenses	1,100.00	1,307.60	1,200.00

<b>Business Licenses, Permits and Filing Fees</b>	350.00	2,341.30	2,000.00
<b>Charges for Services</b>			
Rent of Town Property	50.00	50.00	50.00
Income from Trust Funds	1,300.00		1,300.00
Dooryard Fees	80,000.00	90,214.98	85,000.00
Special Roads Account	4,000.00	12,965.80	4,000.00
<b>Miscellaneous Revenues</b>			
Interest on Deposits	32,000.00	29,411.82	24,000.00
Sale of Town Property - Cemetery Lots	400.00	1,120.00	200.00
Adjust Tax Rate	30,000.00	35,000.00	30,000.00
Beach & Dump Permits	1,000.00	759.00	1,000.00
<b>Other Financing Sources</b>			
Withdrawal from Capital Reserve		35,025.14	
Revenue Sharing Fund	49,586.00	51,158.00	29,499.00
Int. on Revenue Sharing	869.00	1,563.39	800.00
<b>Total Revenues and Credits</b>	<b>\$ 458,813.07</b>	<b>\$ 519,665.67</b>	<b>\$ 448,814.16</b>

# Statement of Appropriations and Taxes Assessed

Town Officers' Salaries	\$ 25,000.00
Town Officers' Expenses	37,500.00
Election & Registration Expenses	5,000.00
Cemeteries	12,000.00
Town Hall & Other Buildings	7,000.00
Reappraisal of Property	5,000.00
Planning & Master Plan	10,000.00
Legal Expenses	15,000.00
Advertising & Regional Associations	5,179.95
Contingency Fund	15,000.00
Town Reports	3,500.00
Road Sealing	30,000.00
Police Department	77,800.00
Fire Department	34,300.00
Blister Rust & Care of Trees	3,065.00
Fire Dept.-Blue Cross	2,300.00
Forest Fires	1,500.00
Fire Dispatch	17,665.00
Town Maintenance (inc Highway Subsidy)	135,000.00
General Highway Department Expenses	45,000.00
Town Road Aid	1,160.85
Highway Subsidy	11,177.17
Street Lighting	8,500.00
Dooryards	80,000.00
Private Roads	45,000.00
McKeen Bridge	2,500.00
Town Dump	37,000.00
Health Department	
Health Officer	100.00
Hospitals	4,000.00
Ambulance	8,000.00
Dog Control	500.00
Vital Statistics	60.00
Mental Health	1,376.00
Nurse Service	21,700.00
Town Poor	15,000.00
Old Age Assistance	8,000.00
Library	21,635.00
Parks & Recreation	32,000.00



Memorial Day	300.00
Conservation Commission	1,500.00
Fire Works	350.00
Day Care Center	542.20
Long Term Notes	29,405.00
Interest on Long Term Notes	8,097.74
Interest on Temporary Loans	80,000.00
New Equipment	15,000.00
Town Map	1,400.00
State Aid Reconstruction	5,000.00
Town Offices	65,000.00
Police Cruiser	9,217.00
Grader	20,000.00
Trustee of Trust Funds-Equipment Fund	10,000.00
Trustee of Trust Funds-Fire Dept. Equip. Fund	15,000.00
Employees Retirement & Social Security	20,000.00
Insurance	32,000.00

<b>Total Town Appropriations</b>	<b>\$1,097,330.91</b>
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**Less Estimated Revenue & Credits:**

Resident Taxes	\$ 17,140.00
National Bank Stock Taxes	24.30
Yield Taxes	9,000.00
Interest	12,500.00
Boat Taxes	7,000.00
Meals & Rooms Tax	9,116.00
Interest & Dividends Tax	25,830.00
Savings Bank Tax	8,034.00
Highway Subsidy	22,172.00
In Lieu of Taxes	400.00
Reimb. a/c State-Federal Forest Land	8.44
Reimb. a/c Road Toll Refund	600.00
M.V. Fee Transfers	2,177.00
M.V. Permit Fees	100,500.00
Dog Licenses	1,100.00
Permits and Filing Fees	350.00
Lakes Region Ice Racing Club	
Day Care Donation	542.20
Rent of Town Property	50.00
Income From Trust Funds	1,300.00
Dooryard Fees	80,000.00
Special Roads Account	4,000.00

Interest on Deposits	32,000.00
Sale of Town Property	400.00
Beach & Dump Permits	1,000.00
Revenue Sharing	49,586.00
Adjust Tax Rate	35,000.00
Revenue Sharing Interest & Anti-Recession Interest	869.00

**Total Revenues & Credits**

**\$ 420,698.74**

Net Town Appropriations	676,632.00
Net School Appropriations	1,756,757.00
County Tax Assessment	329,901.00

Total Town, School & County	\$2,763,290.00
Deduct: Total Business Profits Tax Reimb.	15,528.00
Add: War Service Credits	19,950.00
Add: Overlay	46,227.00

**Property Taxes to be Raised**

**\$2,813,939.00**

**Tax Rate - \$2.84 per One Hundred Dollar Valuation**



# Summary of Inventory

Land		\$48,085,317.00
Buildings		49,805,234.00
Electric Plants		1,091,600.00
House Trailers (201)		382,900.00
Total Valuation Before Exemptions Allowed		<hr/> \$99,365,051.00
Elderly Exemptions (58)	\$282,700.00	
Total Exemptions Allowed		<hr/> 282,700.00
Net Valuation on Which Tax Rate is Computed		\$99,082,351.00

# Comparative Statement of Appropriations and Expenditures

TITLE OF APPROPRIATION	Receipts &		Total	Expend- itures	Balance	Overdraft
	Appro- priation	Reim- bursements	Amount Available			
Town Officers' Salaries	\$ 25,000.00	\$	\$ 25,000.00	\$ 24,823.91	\$ 176.09	\$
Town Officers' Expenses	37,500.00 (A)	389.65	37,889.65	40,715.09		2,825.44
Election & Registration	5,000.00 (B)	10.00	5,010.00	3,781.56	1,228.44	
Town Buildings	7,000.00		7,000.00	8,645.97		1,645.97
Town Reports	3,500.00		3,500.00	3,570.00		70.00
Assessing	5,000.00		5,000.00	1,422.69	3,577.31	
Police Department (inc. Rev. Shar.)	77,800.00 (C)	2,015.67	79,815.67	74,477.80	5,337.87	
Fire Department	34,300.00 (D)	351.32	34,651.32	36,449.41		1,798.09
Fire Department-Blue Cross	2,300.00		2,300.00	3,700.00		1,400.00
Forest Fires	1,500.00		1,500.00	1,351.60	148.40	
Fire Dispatch	17,665.00		17,665.00	17,665.28		.28
Tree Account	3,065.00		3,065.00	2,536.96	528.04	
Planning & Master Plan	10,000.00		10,000.00	9,846.14	153.86	
Conservation Commission	1,500.00		1,500.00	1,500.00		
Health Department						
Health Officer	100.00		100.00	100.00		
Hospitals	4,000.00		4,000.00	4,000.00		
Ambulance Service	8,000.00		8,000.00	8,000.00		
Mental Health Service	1,376.00		1,376.00	1,376.00		
Cemeteries	12,000.00 (E)	1,400.00	13,400.00	11,991.00	1,409.00	
Legal Expenses	15,000.00		15,000.00	11,504.76	3,495.24	
Advertising & Regional Assoc.	5,179.95		5,179.95	5,179.95		

Contingency	15,000.00		15,000.00	11,115.63	3,884.37
Road Sealing	30,000.00 (F)	183.75	30,183.75	24,006.37	6,177.38
Town Maintenance (inc. Highway Sub.)	135,000.00		135,000.00	147,947.33	12,947.33
General Highway	45,000.00 (G)	12,915.80	57,915.80	59,086.02	1,170.22
Town Road Aid	1,160.85		1,160.85	2,651.10	1,490.25
Resurface Mtn. Rd.	11,177.17		11,177.17	11,177.17	
Street Lighting	8,500.00		8,500.00	7,617.36	882.64
Dooryards	80,000.00 (H)	90,214.98	170,214.98	75,101.47	95,113.91
Private Roads	45,000.00		45,000.00	38,928.19	6,071.81
McKeen Bridge	2,500.00		2,500.00	816.53	1,683.47
Town Dump	37,000.00 (I)	51.88	37,051.88	37,923.33	871.45
Dog Control	500.00		500.00		
Vital Statistics	60.00		60.00	42.58	17.42
Nurse Service	21,700.00		21,700.00	19,734.87	1,965.13
Town Poor	15,000.00 (J)	900.00	15,900.00	10,514.18	5,385.82
Old Age Assistance	8,000.00		8,000.00	11,864.99	3,864.99
Library	21,635.00		21,635.00	18,215.17	3,419.83
Recreation	32,000.00 (K)	1,400.00	33,400.00	31,287.78	2,112.22
Memorial Day	300.00		300.00	261.10	38.90
Fireworks	350.00		350.00		
Day Care Center	542.20 (L)	542.20	1,084.40	542.20	542.20
Principal Long Term Notes	29,405.00		29,405.00	29,405.00	
Interest Long Term Notes	8,097.74		8,097.74	6,491.52	1,606.22
Interest Temporary Loans	80,000.00 (M)	28,546.22	108,546.22	78,328.66	30,217.56
New Equipment	15,000.00		15,000.00	14,009.86	990.14
Town Map	1,400.00		1,400.00	1,740.00	340.00

State Aid Reconstruction	5,000.00	5,000.00	5,000.00	
New Fire Truck			44,843.00	44,843.00
Town Offices	65,000.00	65,000.00		
Police Cruiser	9,217.00	9,217.00		177.00
Grader	20,000.00	20,000.00		
Trustees of Trust Funds				
Equipment Fund, Highway	10,000.00 (N)	35,025.14	45,025.14	
Equipment Fund, Fire Dept.	15,000.00	15,000.00	15,000.00	
Insurance	32,000.00	32,000.00	32,348.96	348.96
Employees' Retirement & Soc. Sec.	20,000.00	20,000.00	18,520.67	1,479.33
School Districts	1,756,757.00	1,756,757.00	1,729,716.00	27,041.00
County Tax	329,901.00	329,901.00	329,901.00	
Total Appropriations	\$3,183,988.91	\$ 173,946.61	\$3,357,935.52	\$ 204,920.60
			\$	\$ 73,615.98

(A) Fees, Copier, Etc.	\$ 389.65
(B) Checklist	10.00
(C) Reports, Permits	2,015.67
(D) Insurance Refund	351.32
(E) Grave Openings	1,400.00
(F) Sealing Refund	183.75
(G) Special Roads Acc't	12,915.80
(H) Driveways	90,214.98
(I) Newspaper Sales	51.88
(J) Town Poor Refund	900.00
(K) Recreation Sponsorships	1,400.00
(L) Lakes Region Ice Racing Assn.	542.20
(M) Interest on C.D.'s	28,546.22
(N) Trustee of Trust Funds	
Equipment Fund (Highway)	35,025.14



# Report of Town Clerk

## Motor Vehicle Permits January 1, 1982 thru December 31, 1982

-DR.-

1982 Permits Issued	\$ 11,173.50	
1983 Permits Issued	115,076.00	
1984 Permits Issued	1,883.50	
	<hr/>	
Total Debits		\$128,133.00

-CR.-

1982 Permits Issued	\$ 11,173.50	
1983 Permits Issued	115,076.00	
1984 Permits Issued	1,883.50	
	<hr/>	
Total Credits		\$128,133.00

## Dog Licenses January 1, 1982 thru December 31, 1982

-DR.-

Total Amount of 1982 Dog Licenses Issued	\$ 1.50	
Total Amount of 1983 Dog Licenses Issued	1,297.10	
Total Amount of 1984 Dog Licenses Issued	9.00	
	<hr/>	
Total Debits		\$ 1,307.60

-CR.-

Total Amount of 1982 Dog Licenses Issued	\$ 1.50	
Total Amount of 1983 Dog Licenses Issued	1,297.10	
Total Amount of 1984 Dog Licenses Issued	9.00	
	<hr/>	
Total Credits		\$ 1,307.60

**Filing Fees**  
**January 1, 1982 thru December 31, 1982**

-DR.-

Total Amount of Filing Fees	\$ 25.00	
Total Debits		\$ 25.00

-CR.-

Total Amount of Filing Fees	\$ 25.00	
Total Credits		\$ 25.00

**Leash Law**  
**January 1, 1982 thru December 31, 1982**

-DR.-

Total Amount of Leash Law Fines	\$ 855.00	
Total Debits		\$ 855.00

-CR.-

Total Amount of Leash Law Fines	\$ 855.00	
Total Credits		\$ 855.00

**Marriage Licenses**  
**July 1, 1982 thru December 31, 1982**

-DR.-

Total Amount of Marriage License Fees	\$ 299.00	
Total Debits		\$ 299.00

-CR.-

Total Amount of Marriage License Fees	\$ 299.00	
Total Credits		\$ 299.00

Respectfully submitted,  
Marguerite L. Gruner  
Town Clerk



# Schedule of Town Property

As of December 31, 1982

Town Hall, Land & Buildings	\$180,000.00
Furniture and Equipment	35,000.00
Libraries, Lands and Buildings	17,500.00
Furniture and Equipment	20,000.00
Police Department, Lands and Buildings	
Equipment	30,000.00
Fire Department, Lands and Buildings	66,000.00
Equipment	170,000.00
Highway Department, Lands and Buildings	2,000.00
Equipment	100,000.00
Parks, Commons and Playgrounds	90,000.00
Equipment	6,000.00
Dump Site, Lands and Buildings	3,500.00
Equipment	25,000.00
Lands and Buildings acquired through Tax Collector's Deeds:	
Ossipee Mountain Lot	100.00
Stony Island	100.00
Cochran Lot	1,000.00
All Other Property and Equipment	
Dearborn Lot	1,000.00
Kraines Land	5,000.00
Middle Neck Cemeteries	3,000.00
	<hr/>
	\$755,200.00

# Tax Collector's Report

Town of Moultonboro, N.H.  
(For Current Year's Levy)

## SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1982 - DR. -

### Taxes Committed to Collector:

Property Taxes	\$2,795,492.46	
Resident Taxes	17,140.00	
Total Warrants		\$2,812,632.46

### Added Taxes:

Property Taxes	\$ 10,579.78	
Resident Taxes	1,300.00	
		\$ 11,879.78

### Overpayments During Year:

a/c Property Taxes	\$ 67.19	
a/c Resident Taxes	13.00	
		\$ 80.19

Interest Collected on Delinquent Property Taxes	8.26
Penalties Collected on Resident Taxes	25.00

**TOTAL DEBITS** **\$2,824,625.69**

- CR. -

### Remittances to Treasurer:

Property Taxes	\$2,124,342.81	
Resident Taxes	14,850.00	
Over Payments	80.19	
Interest Collected	8.26	
Penalties on Resident Taxes	25.00	
		\$2,139,306.26

**Discounts Allowed** **37,469.23**

### Abatements Made During Year:

Property Taxes	\$ 11,540.43	
Resident Taxes	1,250.00	
		12,790.43

**Uncollected Taxes - December 31, 1982:****(As Per Collector's List)**

Property Taxes	\$ 632,719.77	
Resident Taxes	2,340.00	
	<hr/>	635,059.77
<b>TOTAL CREDITS</b>		<hr/> \$2,824,625.69

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**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1981  
- DR. -**

**Uncollected Taxes - As of January 1, 1982:**

Property Taxes	\$516,762.17	
Resident Taxes	2,630.00	
Yield Taxes	175.05	
	<hr/>	\$519,567.22

**Added Taxes:**

Property Taxes	\$ 373.92	
	<hr/>	373.92

**Overpayments:**

a/c Property Taxes	\$ 1,157.98	
	<hr/>	1,157.98

Interest Collected on Delinquent Property Taxes	18,148.90
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Penalties Collected on Resident Taxes	211.00
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<b>TOTAL DEBITS</b>	<hr/> \$539,459.02
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**- CR. -**

**Remittances to Treasurer During Fiscal Year****Ended December 31, 1982:**

Discounts	\$ 301.34
Property Taxes	514,593.69
Resident Taxes	2,025.00
Yield Taxes	175.05
Over Payments	1,157.98

Interest Collected During Year	18,148.90	
Penalties on Resident Taxes	211.00	
		\$536,612.96
<b>Abatements Made During Year:</b>		
Property Taxes	\$ 2,222.18	
Resident Taxes	310.00	
		2,532.18
<b>Uncollected Taxes - December 31, 1982:</b>		
(As Per Collector's List)		
Property Taxes	\$ 18.88	
Resident Taxes	295.00	
		313.88
<b>TOTAL CREDITS</b>		\$539,459.02

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**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1980  
- DR. -**

<b>Uncollected Taxes - As of January 1, 1982:</b>		
Property Taxes	\$ 109.20	
Resident Taxes	436.00	
Yield Taxes	408.47	
		\$ 953.67
<b>Added Taxes:</b>		
Property Taxes	\$	
Resident Taxes		
		None
<b>Overpayments:</b>		
a/c Property Taxes	\$	
a/c Resident Taxes		
		None
<b>Interest Collected on Delinquent Property Taxes</b>		77.38
<b>Penalties Collected on Resident Taxes</b>		24.00
<b>TOTAL DEBITS</b>		\$1,055.05



- CR. -

**Remittances to Treasurer During Fiscal Year**

**Ended December 31, 1982:**

Property Taxes	\$ 72.80	
Resident Taxes	246.00	
Yield Taxes	368.16	
Land Use Change Taxes		
Interest Collected During Year	77.38	
Penalties on Resident Taxes	24.00	
		\$788.34

**Abatements Made During Year:**

Property Taxes	\$ 14.56	
Resident Taxes	100.00	
Yield Taxes	40.31	
		154.87

**Uncollected Taxes - December 31, 1982**

(As Per Collector's List)

Property Taxes	\$ 21.84	
Resident Taxes	90.00	
		111.84

**TOTAL CREDITS**

**\$1,055.05**

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**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1979**

- DR. -

**Uncollected Taxes - As of January 1, 1982:**

Property Taxes	\$ 42.20	
Resident Taxes	90.00	
		\$132.20

**Added Taxes:**

Property Taxes	\$	
Resident Taxes		
		None

**Overpayments:**

a/c Property Taxes	\$	
a/c Resident Taxes		
		None
Interest Collected on Delinquent Property Taxes		9.04
Penalties Collected on Resident Taxes		5.00
<b>TOTAL DEBITS</b>		<b>\$146.24</b>

- CR. -

**Remittances to Treasurer During Fiscal Year****Ended December 31, 1982:**

Property Taxes	\$ 42.20	
Resident Taxes	50.00	
Yield Taxes		
Land Use Change Taxes		
Interest Collected During Year	9.04	
Penalties on Resident Taxes	5.00	
		\$106.24

**Abatements Made During Year;**

Property Taxes	\$	
Resident Taxes	30.00	
Yield Taxes		
		30.00

**Uncollected Taxes - December 31, 1982:****(As Per Collector's List)**

Property Taxes	\$	
Resident Taxes	10.00	
		10.00

<b>TOTAL CREDITS</b>		<b>\$146.24</b>
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**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1978  
-DR.-**

**Uncollected Taxes - As of January 1, 1982:**

Property Taxes	\$	
Resident Taxes	40.00	
Land Use Change Taxes		
	<hr/>	\$40.00

**Added Taxes:**

Property Taxes	\$	
Resident Taxes		
	<hr/>	None

**Overpayments:**

a/c Property Taxes	\$	
a/c Resident Taxes		
	<hr/>	None

<b>Interest Collected on Delinquent Property Taxes</b>	None
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<b>Penalties Collected on Resident Taxes</b>	2.00
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<b>TOTAL DEBITS</b>	<hr/>	<b>\$42.00</b>
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- CR. -

**Remittances to Treasurer During Fiscal Year  
Ended December 31, 1982:**

Property Taxes	\$	
Resident Taxes	20.00	
Yield Taxes		
Land Use Change Taxes		
Interest Collected During Year		
Penalties on Resident Taxes	2.00	
	<hr/>	\$22.00

**Abatements Made During Year:**

Property Taxes	\$	
Resident Taxes		
Yield Taxes		
	<hr/>	None

**Uncollected Taxes - December 31, 1982:**

(As Per Collector's List)

Property Taxes	\$	
Resident Taxes	20.00	
		20.00
<b>TOTAL CREDITS</b>		<b>\$42.00</b>

**SUMMARY OF TAX SALES ACCOUNTS****Fiscal Year Ended December 31, 1982 (June 30, 1983)****-DR.-****-----Tax Sales on Account of Levies of -----**

	1981	1980	1979	Previous years
Balance of Unredeemed Taxes- Beginning Fiscal Year *	\$	\$29,838.98	\$ 8,916.06	\$ 1,273.82
Taxes Sold to Town During Current Fiscal Year **	55,955.93			
Interest Collected After Sale	373.47	3,276.74	2,404.98	173.32
Redemption Costs	363.25	375.00	160.25	22.28
<b>TOTAL DEBITS</b>	<b>\$56,692.65</b>	<b>\$33,490.72</b>	<b>\$11,481.29</b>	<b>\$ 1,469.42</b>

**-CR.-****Remittances to Treasurer****During Year**

Redemptions	\$16,368.41	\$21,052.30	\$ 7,176.44	\$ 536.89
Interest & Costs After Sale	736.72	3,651.74	2,565.23	195.60
Abatements During Year	256.62	221.10	79.84	126.73
Deeded To Town During Year	602.60	365.34	787.00	453.53
Unredeemed Taxes - End of Fiscal Year	38,728.30	8,200.24	872.78	156.67
Unremitted Cash				
<b>TOTAL CREDITS</b>	<b>\$56,692.65</b>	<b>\$33,490.72</b>	<b>\$11,481.29</b>	<b>\$1,469.42</b>

\* These sums represent the total of Unredeemed Taxes, as of January 1, 1982 from Tax Sales held in Previous Fiscal Years.

\*\* Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).



# Report of Treasurer

## 1982

Balance in Hands of Treasurer, January 1, 1982 \$ 205,769.66

### RECEIPTS

**Linda L. Silva, Tax Collector**

Property Taxes, Current Year	2,124,342.81
Resident Taxes, Current Year	14,850.00
Resident Tax Penalties	267.00
Property Taxes, Previous Year-1981	514,643.69
Property Taxes, Previous Year-1980	77.80
Property Taxes, Previous Year-1979	42.20
Yield Taxes, Previous Year-1981	175.05
Yield Taxes, Previous Year-1980	343.16
Resident Taxes, Previous Year 1981	1,995.00
Resident Taxes, Previous Year 1980	246.00
Resident Taxes, Previous Year 1979	50.00
Resident Taxes, Previous Years	20.00
Tax Sales Redeemed	45,134.04
Interest	25,365.63
Overpayments	1,238.17
Boat Taxes	6,787.88

**From State:**

Highway Subsidy	26,490.01
Water Resources Board	115.02
Reimbursement State & Federal Forest Land	4.33
Reimbursement Forest Fires	65.32
Business Profits Tax	11,645.74
Bank Tax	8,034.49
Interest & Dividends Tax	25,830.70
Rooms & Meals Tax	9,115.52
Distribution of Motor Vehicle Fees	2,177.31

**From Local Sources:**

**Marguerite L. Gruner, Town Clerk**

1982 Motor Vehicle Permits	11,215.00
1983 Motor Vehicle Permits	115,034.50
1984 Motor Vehicle Permits	1,883.50
Dog Licenses	1,307.60
Marriage Licenses	324.00

Leash Law Violations	855.00
Filing Fees-Town Elections	11.00
Re-Count Fee	14.00

**Other Local Sources:**

Town Poor Refund	900.00
Copier Fees	26.30
Dooryard Fees	90,214.98
Police Reports	175.21
Sale of Newspapers, Refund to Town Dump Acc't.	51.88
Beach & Landfill Permits	759.00
Pistol Permits	220.00
Building Permits	2,070.00
Timber Tax Deposits	735.00

Cook Logging & Pulping Co.	\$ 50.00
Samuel Rouleau, Jr.	500.00
Gary Stockman	25.00
Arthur Bushnell	25.00
Raymond Elliott	60.00
Meredith Wood Sales	25.00
R. David Welch	50.00

Special Roads Account	12,965.80
Schimpf, Clark & Dederick	400.00
A. Densman	50.00
Winaukee Extension Road Assoc.	636.00
Leeward Shores Road Assoc.	488.00
Toltec-Richardson Shores	736.00
Deerhaven Road Association	524.00
Castle Shores	1,044.80
Far Echo Harbor Club	1,184.00
Blackkeys Cove	500.00
R.O. Brown Road Committee	500.00
Ferry Shores Road Assoc.	550.00
Watson Shore Road Assoc.	902.00
Krainewood Shores Assoc.	677.00
Grassy Pond Road	524.00
Jeremiah Smith Point Rd. Assoc.	3,300.00
Midway Road Association	950.00
Road Sealing Refund	183.75
Thomas Cooney	48.75
Stewart Bryant	56.25
Arthur Wakefield	48.75
Steve Burrows	30.00

**Miscellaneous Refunds:****Cemeteries:**

Hardwick-McLean, McCormack Service	75.00
Hardwick-McLean, Powers Service	75.00
Kemp-Symonds, Hatch & Plummer Services	150.00
Kemp-Symonds, Dow & Scribner Services	150.00
Wilkinson-Beane, Greene Service	25.00
Wilkinson-Beane, Johnston Service	75.00
Hardwick-McLean, Jacques Service	75.00
Hardwick-McLean, Bacon Service	75.00
Hardwick-McLean, Cobham Service	75.00
Hardwick-McLean, Bankart Service	75.00
Robichaud Funeral Home, Cataldo Service	100.00
Hardwick-McLean, Crandall Service	100.00
Hardwick-McLean, Leighton Service	100.00
Wilkinson-Beane, Banfield Service	100.00
Wilkinson-Beane, Bisson Service	100.00
Wilkinson-Beane, Brinig Service	25.00
Wilkinson-Beane, Parent Service	25.00

**Other Refunds:**

Lakes Region Ice Racing Association	542.20
Sununu in '82, Purchase of Checklist	10.00
Fireman's Fund Insurance	351.32
Moultonborough Fire Department, Gas Refund	1,287.09
Moultonborough Police Department	441.46
U.S. Treasury, 941 Refund	14.35
Moultonborough Fire Department, Gas Refund	325.80
Moultonborough Planning Board, Unexpended Balance	500.00
Recreation Department, Team Sponsorships	1,400.00

**Sale of Town Property:**

Mr. & Mrs. William MacDonald,	
Lots 192 & 193 Middle Neck	160.00
Howard McCormack, Lot 127 Middle Neck Cemetery	80.00
Bernice Dow, Lot 211, Middle Neck Cemetery	80.00
Mr. & Mrs. William Cobham,	
Lot 144, 145 & 146, Middle Neck	240.00
Dr. & Mrs. Leo Krall,	
Lot 212 & 213, Middle Neck Cemetery	160.00
Mrs. Charles Cataldo, Lot 158, Middle Neck Cemetery	80.00
Mr. & Mrs. Harold D. McCormack, Lot 184, Middle Neck	80.00
Mary Crandall, Lot 140, 141 & 156,	
Middle Neck Cemetery	240.00

**Rent of Town Property:**  
Alvord Pharmacy, Inc.

50.00

**Receipts Other Than Current Revenue:**

Temporary Loans	1,400,000.00
Revenue Sharing 1982	51,158.00
Kingswood Bank & Trust, Interest on C.D.'s	28,546.22
Kingswood Bank & Trust, Interest on Now Account	865.60
Interest on Deposits-Revenue Sharing & Anti Recession	1,563.39
Trustees of Trust Funds, New Equipment Fund	35,025.14
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Total Receipts From All Sources	\$4,582,603.96
Balance on Hand, January 1, 1981	205,769.66
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	\$4,788,373.62
Total Payments For All Purposes	\$4,680,777.93
Balance in Hands of Treasurer, December 31, 1981	107,595.69

Respectfully submitted,  
Edith M. Hazeltine  
Treasurer



# Summary of Receipts

From Local Taxes	\$2,735,578.43
From State	83,413.12
From Local Sources, Except Taxes	246,454.06
Receipts Other Than Current Revenue	<u>1,517,158.35</u>
Total Receipts From All Sources	\$4,582,603.96
Cash on Hand, January 1, 1982	<u>205,769.66</u>
	\$4,788,373.62

# Summary of Payments

## General Government:

1.	Town Officers' Salaries	\$ 24,823.91
2.	Town Officers' Expenses	40,715.09
3.	Election & Registration	3,781.56
4.	Town Buildings	8,645.97
5.	Town Reports	3,570.00
6.	Assessing	1,422.69

## Protection of Persons & Property:

7.	Police Department	74,477.80
8.	Fire Department	36,449.41
8a.	Fire Department-Blue Cross	3,700.00
8b.	Forest Fires	1,351.60
8c.	Fire Dispatch	17,665.28
9.	Tree Account	2,536.96
10.	Planning	5,914.16
10a.	Master Plan	3,931.98
11.	Conservation Commission	1,500.00
12.	Insurance	32,348.96
13.	Gas Account	852.93

## Health:

14.	Health Department	12,100.00
15.	Vital Statistics	42.68
16.	Town Dump	37,923.23
17.	Mental Health	1,376.00
18.	Visiting Nurse Service	19,734.87

## Highways & Bridges:

19.	Town Road Aid	2,651.10
20.	Town Maintenance	147,947.33
21.	Street Lighting	7,617.36
22.	General Highway Expenses	59,086.02
23.	Private Roads	38,928.19
24.	Driveways	75,101.47
25.	McKeen Bridge	816.53
26.	Resurface Mountain Road	11,177.17
26a.	Road Sealing	24,006.37

## Libraries:

27.	Library	18,215.17
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**Public Welfare:**

28. Town Poor	10,514.18
29. Old Age Assistance	11,864.99

**Patriotic Purposes:**

30. Memorial Day	261.10
31. Fireworks	350.00

**Recreation:**

32. Parks & Playgrounds	31,287.78
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**Public Service Enterprises:**

33. Dog Control	500.00
34. Cemeteries	11,991.00
35. Day Care Center	542.20

**Unclassified:**

36. Damages & Legal Expenses	11,504.76
37. Advertising & Regional Associations	5,179.95
38. Employees' Retirement & Social Security	18,520.67
39. Contingency Fund	11,115.63
40. Taxes Bought by Town	55,955.93
41. Discounts, Abatements & Refunds	5,298.59

**Debt Service:****Principal on Debt:**

42. Payments on Tax Anticipation Notes	1,400,000.00
43. Interest on Temporary Loans	78,328.66
44. Interest on Long Term Notes	6,491.52
45. Principal on Long Term Notes	29,405.00

**Capital Outlay:**

46. New Equipment	14,009.86
46a. Police Cruiser	9,040.00
47. Tax Maps	1,740.00
48. New Fire Truck	44,843.06
49. New Building	65,000.00
50. Highway Equipment	35,025.14
51. Payments to Capital Reserve Funds	25,000.00
52. Grader	20,000.00

**Payments to Other Governmental Divisions:**

53. Payments to State	922.16
54. Taxes Paid To County	329,901.00

55. Payments to School District	1,729,716.00
Total Payments for All Purposes	<u>\$4,685,228.71</u>
Cash on Hand, December 31, 1982	107,595.89
	<u>\$4,792,824.60</u>



# Detailed Statement of Receipts

Balance in Hands of Treasurer, January 1, 1982 \$ 205,769.66

## From Local Taxes:

Property Taxes, Current Year	2,124,342.81
Resident Taxes, Current	14,850.00
Resident Tax Penalties	267.00
Property & Yield Taxes, Previous Years	515,251.90
Resident Taxes, Previous Years	2,341.00
Interest Received on Delinquent Taxes	25,365.63
Tax Sales Redeemed	45,134.04
Overpayments	1,238.17
Boat Taxes	6,787.88

## From State:

Highway Subsidy	26,490.01
Reimbursement a-c State & Federal Forest Land	4.33
Business Profits Tax	11,645.74
Interest & Dividends Tax	25,830.70
Bank Tax	8,034.49
Rooms & Meals Tax	9,115.52
N.H. Water Resources Board	115.02
Motor Vehicle Transfer Fees	2,177.31

## From Local Sources, Except Taxes:

Motor Vehicle Permits	128,133.00
Dog Licenses	1,307.60
Dooryard Fees	90,214.98
Marriage Licenses	299.00
Timber Tax Deposits	735.00
Beach & Dump Permits	759.00
Copier Fees	26.30
Building Permits	2,070.00
Sale of Cemetery Lots	1,120.00
Alvord Pharmacy - Rent of Town Property	50.00
Firemen's Fund Insurance Co.	351.32
Pistol Permits	220.00
Police Reports	616.67
Leash Law Violations	855.00
Filing Fees	25.00
Cemeteries - Grave Openings	1,400.00
Special Road Account	12,915.80

Forest Fire Refund	65.32
Anthony Densman, Refund	50.00
Moultonboro Fire Dept., Gas Refund	1,612.89
U.S. Treasury, 941 Refund	14.35
George Abbott, Sale of Newspapers	51.88
Road Sealing Refund	183.75
Planning Board, Refund	500.00
"Sununu" in 1982, Checklist	10.00
Town Poor, Refund	900.00
Moultonboro Airport, Police Refund	25.00
Lakes Region Ice Racing, Donation Day Care Center	542.20
Moultonborough Woman's Club, Sponsor Youth Team	150.00
Meredith Bank & Trust, Sponsor Youth Team	150.00
E.M. Heath, Inc., Sponsor Babe Ruth	200.00
Robert Thornton, Inc., Sponsor Youth Team	150.00
R & B Antiques, Sponsor Youth Team	150.00
Moultonboro Lions Club, Inc., Sponsor Youth Team	150.00
Trexler's Marina, Sponsor Youth Team	150.00
Moultonborough Volunteer Fire Dept., Sponsor Youth Team	150.00
Sifford's Car Care Center, Sponsor Youth Team	150.00
<b>Other Than Current Revenue:</b>	
Kingswood Bank & Trust, Interest on C.D.'s	28,546.22
Temporary Loans	1,400,000.00
Revenue Sharing	51,158.00
Interest on Deposits	2,428.99
Trustees of Trust Funds, Equipment Fund	35,025.14
Total Receipts From All Sources	\$4,582,603.96
Cash on Hand, January 1, 1982	205,769.66
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	\$4,788,373.62

# Detailed Statement of Payments

## GENERAL GOVERNMENT:

### 1. Town Officers' Salaries

Lawrence W. Porter, Sr., Chairman	\$ 2,000.00
Frank E. McIntire, Selectman	2,000.00
Kenneth C. Smith, Sr., Selectman	2,000.00
Marguerite L. Gruner, Town Clerk	3,000.00
Edith M. Hazeltine, Town Treasurer	2,000.00
Linda L. Silva, Tax Collector	13,823.91
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	\$ 24,823.91

### 2. Town Officers' Expenses

Marguerite L. Gruner, Town Clerk	\$ 3,450.00
Marguerite L. Gruner, Expenses	70.00
Sharon Lee Clifford, Bookkeeper	11,458.42
Sharon Lee Clifford, Expenses	68.20
Susan E. Wiley, Clerk	3,541.50
Pauline R. Morrill, Clerk	288.00
Lawrence W. Porter, Sr., Chairman	240.00
Frank E. McIntire, Selectman	240.00
Martin R. Clifford, Selectman	240.00
Edith M. Hazeltine, Town Treasurer	20.26
Linda L. Silva, Expenses	372.50
Kenneth C. Smith, Sr., Selectman	264.02
Jane P. Rice, Town Clerk Assistant	13.85
Frank E. McIntire, Expenses	22.47
Cory Food Services, Supplies	606.00
New England Telephone	1,521.53
Homestead Press, Supplies	785.03
Chas. C. Rogers Co., Inc., Supplies	335.58
Equity Publishing Corp., Books	98.00
Pitney Bowes, Postage Meter Rental	226.00
The Meredith News, Notices & Supplies	336.40
The Stationery Shop, Inc., Supplies	749.65
Carroll County Independent, Notices	428.70
Postmaster, Postage & Box Rent	2,787.00
Real Data Corp., Subscription	127.00
Wheeler & Clark, Supplies	113.78
Robert V. Woodward, Surveyor	80.00
N.H. Tax Collector's Assoc., Dues	23.00

Brown & Saltmarsh, Supplies	191.14
N.H. Municipal Assoc., Dues	1,314.48
Pioneer Business Machines, Supplies	307.46
Team & Trail, Notices	55.00
Saymore Specialties, Awards	42.25
Gilmore Office Products, Supplies	333.25
Clyde B. Foss Agency, Inc., Bond Insurance	411.00
National Auto Dealers, Books	44.00
N.H. Business Review, Subscription	9.00
Dana S. Beane & Co., Auditors	7,353.00
Treas., State of N.H.	186.00
Meredith Bank & Trust, Box Rent	18.00
America Copy, Inc., Supplies	173.70
Maryanne's Flower Shop	30.00
A.E. Martel Co., Inc., Checks	377.00
Internal Revenue Service	855.34
Hodges & Hayden, Surveyors	16.50
Durant Enterprises	18.00
N.H. Resource Recovery Assoc., Dues	20.00
Citron's Books, Records, Etc., Supplies	2.49
Moultonborough Academy Lunch Program	7.89
Ellen's General Store, Supplies	2.19
Acme Visible Records, Inc., Supplies	80.09
Branham Publishing Corp., Books	31.80
Revenue Sharing Advisory Service, Subscription	42.00
Rogers Stationery Store, Supplies	15.88
Lawrence W. Porter, Sr., Expenses	64.93
N.H. City & Town Clerk's Assoc., Dues	12.00
American Data, Supplies	173.81
N.H. Assoc. of Assessing Officials, Dues	20.00
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	\$ 40,715.09

### 3. Election & Registration

Marguerite L. Gruner, Town Clerk	\$ 330.00
Marguerite L. Gruner, Expenses	40.00
Jane P. Rice, Ballot Clerk	18.00
Martin R. Clifford, Selectman	84.00
Frank E. McIntire, Selectman	252.00
Lawrence W. Porter, Sr., Selectman	252.00
Kenneth C. Smith, Sr., Selectman	90.00
Melvin C. Borrin, Moderator	84.00
Ernest E. Davis, Jr., Ballot Clerk	178.50
Sara Richardson, Ballot Clerk	178.50



Bertha Eaves, Ballot Clerk	178.50
Eva Young, Ballot Clerk	123.25
Leonard M. Smart, Ballot Clerk	51.00
Paula W. Smart, Supervisor	252.00
Tina Borrin, Supervisor	240.00
Tina Borrin, Expenses	70.00
Marjorie Kelley, Ballot Clerk	55.25
Benjamin K. Ayers, Jr., Moderator	168.00
Harold R. Gruner, Ballot Clerk	39.25
John Hayden, Ballot Clerk	21.25
Jo E. Hayden, Ballot Clerk	21.25
Bruce Botkins, Janitor	15.14
The Meredith News, Notices & Ballots	428.60
Berry Pond Inn, Meals	366.25
Marie's Restaurant, Meals	192.62
Carroll County Independent, Notices	52.20
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	\$ 3,781.56

#### 4. Town Buildings

Frederick J. Morin, Jr., Janitor	\$ 2,400.00
Frederick J. Morin, Jr., Expenses	3.19
R.R. Keroack, Electrician	55.00
E.M. Heath, Inc., Supplies	216.13
N.H. Electric Coop., Inc.	4,671.75
Ellen's General Store, Supplies	47.94
Allan Perkins & Jamie Defilippe	55.00
N.H. Vac & Sew, Supplies	11.96
Mooney Corporation	587.07
Central Paper Products, Supplies	171.45
Martin's Flag Co.	76.48
R.A. Lamprey	50.00
N.H.W.S.P.C.C., Septic Approval	30.00
David Ames, Septic Design	250.00
H.R. Gruner, Repairs	20.00
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	\$ 8,645.97

#### 5. Town Reports

The Meredith News	\$ 3,570.00
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#### 6. Assessing

Lawrence W. Porter, Sr., Chairman	\$ 420.00
Lawrence W. Porter, Sr., Meals & Mileage	162.69
Frank E. McIntire, Selectman	420.00

Kenneth C. Smith, Sr., Selectman

420.00

\$ 1,422.69

**PROTECTION OF PERSONS & PROPERTY:**

**7. Police Department**

James E. Woodman, Chief	\$ 15,612.48
Earl R. Fullerton, Lieutenant	14,439.82
John T. MacDonald, Sergeant	13,094.12
Laurie Sutherland, Secretary	3,346.75
Kerry Peaslee, Special Officer	1,788.51
David Fullerton, Special Officer	1,588.50
Jonathan Vachon, Special Officer	678.00
Jeffrey Vachon, Special Officer	711.00
Wayne Wakefield, Special Officer	301.50
Allen R. Wiggin, Dog Officer	887.50
Espha Wakefield, Special Officer	101.25
Hazel B. Straw, Matron	76.50
Robert Hamelin, Special Officer	13.50
Kelly's Army & Navy Store	206.42
New England Telephone	2,043.37
Arrest Law Bulletin, Subscription	90.50
National Sheriff's Association, Dues	639.00
Ossipee Auto Parts, Supplies	538.95
Robbins Store, Supplies	35.92
Ossipee Mountain Electronics, Repairs	1,577.42
Ben's Uniforms	382.71
Stationery Shop, Inc., Supplies	62.88
Sifford's Car Care Center, Gas & Repairs	2,460.16
LaBelle's, Camera	115.95
Meredith News, Notices	39.20
Citizen Publishing, Notices	25.28
Meredith Tire	108.20
John MacDonald, Expenses	150.00
Northeast Tire Service	1,132.08
Chas. C. Rogers, Inc., Supplies	201.77
Carmine Rossetti, Coffee	18.50
Carroll County Independent, Notices	59.10
Police Magazine, Subscription	24.97
Steve Davis Office Machines, Supplies	242.16
St. Anselm's College, Training	400.00
Harbor Sunoco Service, Gas	353.77
Equity Publishing, Books	271.60

Clark Boardman, LTD., Subscription	17.96
Postmaster	67.00
N.A.C.P.	50.00
Quick Sports Haven, Inc., Supplies	287.11
N.H. Safety Council	32.25
Moultonboro Auto Repair	220.35
Neptune, Inc.	304.10
Ellen's General Store, Supplies	82.85
Team & Trail, Notices	125.00
L.E. Avery, Supplies	29.25
American Red Cross, Training	59.70
G.A. Thompson	25.75
Melvin Garage, Gas	9.00
Dale Plasencia, Training	75.00
Arthur Abbott, Repairs	43.60
White Mountain Laundry & Cleaners	258.70
Idea Consultants, Supplies	218.77
Alvord Pharmacy, Supplies	17.00
W.E. Aubuchon Co., Inc., Supplies	19.30
Green's Corner Country Store, Gas	366.20
Moultonboro Airport, Supplies	4.00
North Country Guns, Supplies	39.65
The Village Press, Supplies	82.65
E.M. Heath, Inc., Supplies	34.62
R & B Antiques, Supplies	110.00
Meredith Ford, Repairs	28.80
Horne's Garage, Inc., Repairs	58.75
Ron Burton Signs Etcetera	32.00
Citron's, Supplies	10.95
U.S. Postal Service, Directory	8.00
Meredith Motor Co., Inc., Repairs	68.38
N.H. Law Directory & Daybook	73.00
Aleksander Ratsep, M.D., Physical	25.00
Chas. J. Shagoury, M.D., Physical	13.00
Treas. State of N.H.	100.80
N.E. Institute of Law Enforcement Management, Training	985.00
Huggins Hospital, Physical	106.50
Hazel Straw, Matron	20.00
Quinlan Publishing Co., Books	34.50
Town of Moultonborough, Gas	5,919.23
Winnepesaukee Communications, Repairs	38.06
Central Paper Products, Supplies	40.02
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	\$ 74,477.80

## 8. Fire Department

James Sutherland, Treasurer	\$ 33,460.00
Frederick J. Morin, Jr., Janitor	840.00
DiPrizio's Garage, Repairs	351.52
Town of Moultonborough, Gas	1,797.89
	<hr/>
	\$ 36,449.41

### 8a. Fire Department-Blue Cross

James Sutherland, Treasurer	\$ 3,700.00
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### 8b. Forest Fires

Richard Plaisted, Warden	\$ 326.70
Leroy McCormack, Labor	20.00
Robert Hamelin, Labor	40.00
Ralph Carrasco, Labor	20.00
Bruce Glaski, Labor	40.00
Fred Mollins, Deputy Warden	181.00
Arthur Lively, Labor	20.00
Ronald Haven, Deputy Warden	90.00
Richard McCormack, Labor	20.00
Richard Larrabee, Labor	20.00
James Sutherland, Labor	20.00
David Lebrecht, Labor	15.00
David Perkins, Labor	20.00
Richard Buckler, Labor	20.00
Fred French, Labor	20.00
Ronald Davis, Sr., Labor	20.00
Arthur Abbott, Labor	20.00
Rex Martin, Labor	20.00
Graham Harkins, Labor	20.00
Al Hume, Labor	20.00
Peter Nedeau, Labor	20.00
Peter Beede, Labor	20.00
Henry Silva, Labor	20.00
Ronald Davis, Jr., Labor	10.00
Matthew R. Clifford, Labor	10.00
John Oliver, Labor	15.00
Thomas Blue, Labor	10.00
Ralph Carrasco, Labor	10.00
Wiley Sifford, III, Labor	20.00
Daniel Cutting, Labor	15.00
Steve Woodman, Labor	15.00
Glen Davis, Labor	10.00



Town of Centre Harbor	181.50
The Meredith News, Notices	22.40
	<hr/>
	\$ 1,351.60
<b>8c. Fire Dispatch</b>	
Lakes Region Mutual Aid	\$ 17,665.28
<b>9. Tree Account</b>	
Don's Tree Service	\$ 2,400.00
Dennis E. Shaw, Labor	136.96
	<hr/>
	\$ 2,536.96
<b>10. Planning</b>	
Ernest E. Davis, Jr., Treasurer	\$ 3,800.00
Jane P. Rice, Wages	2,062.38
Jane P. Rice, Mileage	28.38
Carroll County Independent, Notices	23.40
	<hr/>
	\$ 5,914.16
<b>10a. Master Plan</b>	
Lakes Region Planning Commission	\$ 3,550.00
Gordon E. Ainsworth & Assoc., Maps	30.00
Fay Rubin	300.00
Chas. C. Rogers, Co., Inc., Supplies	13.50
Postmaster	38.48
	<hr/>
	\$ 3,931.98
<b>11. Conservation Commission</b>	
Moultonborough Conservation Commission	\$ 1,488.00
Carroll County Independent, Notices	12.00
	<hr/>
	\$ 1,500.00
<b>12. Insurance</b>	
Concord General Life	\$ 782.40
Clyde B. Foss Agency, Inc.	26,034.00
Blue Cross-Blue Shield	5,532.56
	<hr/>
	\$ 32,348.96
<b>13. Gas Account</b>	
Tamworth Oil	\$ 852.93

## HEALTH:

### 14. Health Department

Lakes Region General Hospital	\$ 2,000.00
Huggins Hospital	2,000.00
Kemp-Symonds Ambulance Service	4,000.00
Upton, Sanders & Smith	4,000.00
Dr. Aleksander Ratsep, Health Officer	100.00
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	\$ 12,100.00

### 15. Vital Statistics

Marguerite L. Gruner, Town Clerk	\$ 42.68
Owed to State	2.32
	<hr/>
	\$ 45.00

### 16. Town Dump

Espha Wakefield, Special Officer	\$ 54.00
David T. Reed, Labor	8.56
Dennis E. Shaw, Labor	8.56
Clarence Frye, Attendant	12,183.08
Jordan-Milton Machinery, Inc., Repairs	19,732.72
Dube & Murphy	322.99
Tamworth Oil Co.	1,757.99
Carroll County Independent, Notices	23.40
The Meredith News, Notices	100.80
L.E. Avery, Loader	3,045.70
James Haine, Consultant	100.00
Ellsworth Carter, Labor	170.00
Mountain Vista Garden Center, Supplies	246.52
E.M. Heath, Inc., Supplies	12.01
White Mountain Gas Co.	86.84
Lawrence W. Porter, Sr., Expenses	19.36
Lewis Frye, Labor	50.70
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	\$ 37,923.23

### 17. Mental Health

Carroll County Mental Health	\$ 1,376.00
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### 18. Visiting Nurse Service

Debra J. Peaslee, Wages	\$ 12,733.15
Debra J. Peaslee, Mileage	1,161.38
Kathryn Bevington, Wages	3,898.18

Kathryn Bevington, Mileage	655.91
Elsa Estabrook, Wages	700.89
Elsa Estabrook, Mileage	85.36
Visiting Nurse Treasurer, Partial Approp.	500.00
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	\$ 19,734.87

## HIGHWAYS & BRIDGES:

### 19. Town Road Aid

Treasurer, State of N.H.	\$ 1,160.85
Ambrose Bros., Inc.	1,490.25
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	\$ 2,651.10

### 20. Town Maintenance

Wayne P. Richardson, Road Agent	
Winter Maintenance	\$ 80,596.23
Summer Maintenance (Inc. Highway Subsidy)	67,351.10
	<hr/>
	\$ 147,947.33

### 21. Street Lighting

N.H. Electric Coop., Inc.	\$ 7,617.36
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### 22. General Highway Expenses

Penn Culvert	\$ 2,721.60
International Salt Co.	29,986.06
N.H. Electric Coop., Inc.	737.44
N.E. Telephone	519.67
Ambrose Bros., Inc.	6,120.55
Tamworth Oil Co.	247.90
Tilton Sand & Gravel	4,107.00
H.R. Colby	130.00

#### L.E. Avery, Road Repairs

Grassy Pond Road	\$ 624.00
Watson Shore Road	1,002.00
Far Echo Harbor Club	1,284.00
Leeward Shore Assoc.	588.00
Toltec-Richardson Shore	836.00
Deerhaven Road Assoc.	624.00

#### Russell Roberts, Road Repairs

Midway Road Assoc.	\$ 1,050.00
R.O. Brown Road	600.00
Blackkeys Cove Road	600.00
Schimpf, Clark, Dederick	500.00

<b>Ambrose Bros., Inc., Road Repairs</b>	
Jeremiah Smith Road	\$ 3,500.00
Ferry Shore Road Assoc.	650.00
<b>Pike Industries, Road Repairs</b>	
Krainewood Shores	\$ 777.00
<b>Thomas Mason, Road Repairs</b>	
Castle Shore Road	\$ 1,144.80
<b>L.E. Avery, Road Repairs</b>	
Winaukee Extension	\$ 736.00
	<hr/>
	\$ 59,086.02
 <b>23. Private Roads</b>	
Wayne P. Richardson, Road Agent	\$ 38,928.19
 <b>24. Driveways</b>	
Wayne P. Richardson, Road Agent	\$ 75,101.47
 <b>25. McKeen Bridge</b>	
Martin R. Clifford, Labor	\$ 27.50
David T. Reed, Labor	34.24
Dennis E. Shaw, Labor	21.20
Joel Mudgett, Labor	34.24
Mountain Vista Garden Center, Supplies	15.95
James Kelly, Tractor	51.00
Meredith-Lumbertown, Inc., Materials	632.40
	<hr/>
	\$ 816.53
 <b>26. Resurface Mountain Road (Highway Subsidy)</b>	
John F. Chick	\$ 11,177.17
 <b>26a. Road Sealing</b>	
Martin R. Clifford, Labor	\$ 198.00
David T. Reed, Labor	124.12
Dennis E. Shaw, Labor	154.08
Joel Mudgett, Labor	124.12
Town of Sandwich, Broom	2,300.00
N.H. Bituminous, Oil	14,062.12
Ambrose Bros., Inc.	644.10
James Kelly, Tractor	51.00
Ralph Chick, Oil	6,348.83
	<hr/>
	\$ 24,006.37



## **LIBRARIES:**

### **27. Library**

Adele V. Taylor, Librarian	\$ 6,000.00
Susan A. Stokes, Assistant Librarian	3,120.00
Gloria V. Plaisted, Janitor	1,440.00
Richard Miller, Treasurer	7,655.17
	<hr/>
	\$ 18,215.17
Owed to State	23.62
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	\$ 18,191.55

## **PUBLIC WELFARE:**

### **28. Town Poor**

Frank Hynes, Rent	\$ 350.00
H.A. Wallace Oil Co.	629.98
Roger Person, Rent	185.72
Edward Ingalls, Cord Wood	75.00
E.M. Heath, Inc., Groceries	3,196.24
Piper's Fuel Service	713.82
Edward DuFault, Rent	400.00
Johnson Gas Co.	58.42
Steve Hunter, Cord Wood	75.00
White Mountain Gas Co.	99.71
Moultonboro Apartments, Rent	1,315.00
N.H. Electric Coop., Inc.	624.48
Ferrante Plumbing & Heating	327.76
David Lively, Rent	1,050.00
Enid Holmes, Rent	235.00
Sifford's Car Care Center	207.05
Fred Merrill, Rent	275.00
David & Louanne Fullerton, Board & Care	450.00
Richard Young, Rent	200.00
Village Chevron	46.00
	<hr/>
	\$ 10,514.18

### **29. Old Age Assistance**

Treasurer, State of N.H.	\$ 11,864.99
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## **PATRIOTIC PURPOSES:**

### **30. Memorial Day**

Hoyette Johnson, Pastor	\$ 50.00
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Martin's Flag Co.	114.65
Maryanne's Flower Shop	36.00
Hi-There Restaurant	60.45
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	\$ 261.10

### 31. Fireworks

Town of Centre Harbor	\$ 350.00
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## RECREATION:

### 32. Parks & Playgrounds

Donna J. Kuethe, Director	\$ 11,440.00
Heidi L. Gruner, Assistant Director	1,070.00
Christina Mattsson, Swim Instructor	1,070.00
Elizabeth Glascott, Swim Instructor	1,048.60
Edward Richardson, Labor	469.00
Mark Fullerton, Labor	308.00
Martin R. Clifford, Labor	302.50
David T. Reed, Labor	149.80
Dennis E. Shaw, Labor	312.44
Joel Mudgett, Labor	937.32
Wayne Wakefield, Special Officer	720.00
Gunstock Ski School	1,560.00
H.R. Colby	1,105.00
E.M. Heath, Inc., Supplies	250.79
N.E. Telephone	775.30
N.H. Electric Coop., Inc.	75.60
Central Paper Products, Supplies	29.79
Carroll County Recreation Departments, Dues	50.00
Paraphernalia, Uniforms & Supplies	275.40
Vermont Recreation & Park Association, Dues	30.00
National Recreation & Parks Association, Dues	50.00
Island Screen Printing	43.00
Lakes Region Family Y.M.C.A.	50.00
Frank B. Hall & Co.	30.00
Meredith Youth Basketball League, Dues	50.00
Saymore Specialties, Awards	231.63
Peaslee's Transportation	50.00
Postmaster	6.00
Jugs, Baseballs	64.00
Jack Swedberg, Photos	99.00
Coca Cola Bottling Co.	70.00
Meredith-Lumbertown, Inc.	49.35
Ellen's General Store, Supplies	34.56

Laconia Babe Ruth, Dues	700.00
JoPaul Industries, Equipment	12.38
R.E.H.C.O. Corp.	754.32
Tommy Keane Sports, Inc., Supplies	1,293.65
Capital Plumbing & Heating, Repairs	53.50
Robert's Equipment, Mower & Repairs	2,848.15
C.R. Peterson, Inc.	530.68
Gallagher's Sports Center, Inc., Equipment	422.65
The Nixon Co.	27.50
Major Brands, Refrigerator	120.00
U.S. Games, Inc.	209.88
J.D. Morse & Co., Inc.	378.24
Ambrose Bros., Inc..	115.50
American Red Cross	56.00
N.H. Recreation & Park Society, Dues	16.00
Ron Burton Signs, Etcetera	518.00
R.A. Lamprey	100.00
Donna J. Kuethe, Mileage & Expenses	324.25
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	\$ 31,287.78

## **PUBLIC SERVICE ENTERPRISES:**

### **33. Dog Control**

N.H. Humane Society	\$ 500.00
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### **34. Cemeteries**

Edward Richardson, Labor	\$ 801.50
Mark Fullerton, Labor	1,008.00
Martin R. Clifford, Labor	258.50
David T. Reed, Labor	2,011.60
Dennis E. Shaw, Labor	256.80
Joel Mudgett, Labor	1,943.22
Marlene Porter, Labor	1,920.00
Laura Leighton, Labor	1,920.00
L.E. Avery	150.00
Russell Roberts	30.00
Roberts Equipment	457.44
Meredith-Lumbertown, Inc., Supplies	247.69
E.M. Heath, Inc., Supplies	395.16
Sifford's Car Care Center, Gas	72.81
Hodges & Hayden, Survey	400.00
R & B Antique & Auction Co.	16.80
Mountain Vista Garden Center, Supplies	81.08

James Kelly, Tractor	20.40
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	\$ 11,991.00
<b>35. Day Care Center</b>	
Inter-Lakes Day Care Center	\$ 542.20
<b>UNCLASSIFIED:</b>	
<b>36. Damages &amp; Legal Expenses</b>	
Heard, Hunter, Cohen & Porch	\$ 5,660.76
Registry of Deeds	1,443.45
Carroll County Independent, Notices	79.80
Preferred Properties, Inc., Security Deposit	500.00
Hodges & Hayden, Survey	777.00
Earl Blackey	231.40
Linda L. Silva, Tax Collector	2,487.00
Equity Publishing, Books	35.50
The Meredith News, Notices	285.60
Ruth C. Eckhoff, Probate	4.25
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	\$ 11,504.76
<b>37. Advertising &amp; Regional Associations</b>	
Lakes Region Association	\$ 1,545.95
Lakes Region Planning Commission	3,634.00
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	\$ 5,179.95
<b>38. Employees' Retirement &amp; Social Security</b>	
N.H. State Treasurer, Town Share	
Social Security & Police Retirement	\$ 18,520.67
<b>39. Contingency Fund</b>	
L.E. Avery, Septic System	\$ 4,484.00
Roy Fullerton, Cabinet	1,631.63
Frank Marinace, Architect	5,000.00
	<hr/>
	\$ 11,115.63
<b>40. Taxes Bought By Town</b>	
Linda L. Silva, Tax Collector	\$ 55,955.93
<b>41. Discounts, Abatements &amp; Refunds</b>	
Tax Collector's Refunds	\$ 4,625.10
Motor Vehicle Refunds	49.00



Dooryard Refunds	594.50
Linda L. Silva, Tax Collector	25.00
Edith M. Hazeltine, Town Treasurer	4.99
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	\$ 5,298.59

#### **DEBT SERVICE:**

##### **Principal on Debt:**

<b>42. Payments on Tax Anticipation Notes</b>	
Kingswood Bank & Trust	\$1,400,000.00
<b>43. Interest on Temporary Loans</b>	
Kingswood Bank & Trust	\$ 78,328.66
<b>44. Interest on Long Term Notes</b>	
Kingswood Bank & Trust	\$ 6,491.52
<b>45. Principal on Long Term Note</b>	
Kingswood Bank & Trust	\$ 29,405.00

#### **CAPITAL OUTLAY:**

<b>46. New Equipment</b>	
R.C. Hazelton Co., Inc., Sander	\$ 7,530.00
R.C. Hazelton Co., Inc., Sander	2,385.00
Gilmore Office Products, Typewriters	2,968.00
Barrett Equipment Inc., Grader Equipment	1,126.86
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	\$ 14,009.86
<b>46a. Police Cruiser</b>	
Natick Ford	\$ 9,040.00
<b>47. Tax Maps</b>	
Gordon E. Ainsworth & Assoc.	\$ 1,435.00
John E. O'Donnell & Assoc.	305.00
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	\$ 1,740.00
<b>48. New Fire Truck</b>	
Farrar Co., Inc.	\$ 44,843.06
<b>49. New Building</b>	
Mooney Corporation	\$ 65,000.00

**50. Highway Equipment**

Woodward's, Truck	\$ 21,490.00
Barrett Equipment, Inc.	13,535.14
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	\$ 35,025.14

**51. Payments to Capital Reserve Funds**

Trustees of Trust Funds, Equipment Fund	\$ 10,000.00
Trustees of Trust Funds, Fire Dept. Equip. Fund	15,000.00
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	\$ 25,000.00

**52. Grader**

Schertzer Sales Corp.	\$ 20,000.00
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**PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:****53. Payments to State**

State of N.H.-U.C.	\$ 599.00
Treasurer, State of N.H., Marriage Licenses	273.00
Treasurer, State of N.H., Police Report	12.60
Treasurer, State of N.H., OASI Fund	37.56
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	\$ 922.16

**54. Taxes Paid to County**

G. Colby Weeks, Treasurer	\$ 329,901.00
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**55. Payments to School District**

James Sutherland, Treasurer	\$1,729,716.00
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Total Payments for All Purposes	\$4,685,228.71
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Cash on Hand, December 31, 1982	107,595.89
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\$4,792,824.60

# Report of Highway Agent 1982

## Wayne P. Richardson, Agent Summer Maintenance: Town Appropriation & Highway Subsidy

Wayne P. Richardson, Agent	\$ 8,567.37
Martin R. Clifford, Labor	6,451.50
David T. Reed, Labor	2,880.44
Dennis E. Shaw, Labor	4,789.32
Joel Mudgett, Labor	2,593.68
Kenneth R. Burbank, Labor	577.80
Edward Richardson, Labor	262.50
Mark Fullerton, Labor	217.00
DiPrizio's Garage, Parts	409.21
Foster & Company, Inc., Parts	206.26
Sifford's Car Care Center, Repairs	167.72
Sullivan Tire, Tires	1,384.70
James Kelly, Tractor	5,314.80
Russell Roberts, Repairs	36.00
Ossipee Auto Parts, Parts & Supplies	1,241.24
Mountain Vista Garden Center, Supplies	538.90
Tilton Sand & Gravel	526.57
Owl Brook Distributors, Supplies	8.80
Mac Tools, Supplies	477.34
Ambrose Bros., Inc., Equipment & Sand	12,755.20
R.C. Hazelton, Inc., Parts & Repairs	848.79
Gerald LeMein, Sander	242.40
Roberts Equipment, Parts & Repairs	106.80
E.M. Heath, Inc., Supplies	212.13
Robbin's Auto Parts, Parts	286.71
David Thompson, Grader	550.00
Moultonboro Auto Repair, Repairs	457.00
Woodward's, Repairs	1,204.71
Tamworth Oil Co., Inc., Diesel Fuel	1,137.99
Lumbertown, Inc., Materials	594.96
Ellen's General Store, Supplies	32.40
H.R. Colby	243.75
Granite State Oxygen	50.00
Share Corp., Supplies	134.91
Melvin Garage, Repairs	95.70

Jo Jo's Country Store, Gas	30.28
Donovan Spring, Parts	66.64
Ron Burton Signs	200.00
Chadwick-BaRoss, Parts	442.30
Howard Thompson, Welding	35.20
Steve Burrows, Mowing	3,514.50
The Meredith News, Notices	11.20
Carroll County Independent, Notices	23.40
Tilton Sand & Gravel	270.73
Dube & Murphy	194.39
Lionel Paradise, Blasting	1,600.00
Matco Tools, Supplies	77.20
Town of Moultonborough, Gas	5,280.66
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	\$67,351.10

**Wayne P. Richardson, Agent**  
**Winter Maintenance: Town Appropriation**

Wayne P. Richardson, Agent	8,567.37
Martin R. Clifford, Labor	7,635.00
David T. Reed, Labor	5,020.44
Dennis E. Shaw, Labor	5,375.68
Joel Mudgett, Labor	4,896.32
James A. Nave, Labor	767.92
Kenneth C. Smith, Sr., Labor	372.36
Kenneth R. Burbank, Labor	2,850.48
Gerald LeMein, Plow & Sander	3,071.20
Donald LeMein, Plow & Sander	969.60
James Kelly, Tractor	6,178.40
Robert Dunlap, Equipment	155.20
Nolin's Welding, Repairs	135.00
Russell Roberts, Parts	16.75
Mountain Vista Garden Center, Supplies	46.02
Ambrose Bros., Inc., Equipment	10,325.05
Paul Ambrose	200.00
Ossipee Auto Parts, Inc., Supplies	1,944.74
Robert's Equipment, Parts & Repairs	55.20
Moultonboro Auto Repair, Repairs	374.37
Ossipee Mountain Electronics, Radios & Repairs	2,228.80
E.M. Heath, Inc., Supplies	295.50
Woodward's, Repairs	1,460.03
R.C. Hazelton, Inc., Parts & Repairs	5,003.43
Sullivan Tire, Tires	1,311.29
Meredith Motor Co., Inc. Parts	23.87



Mac Tools, Supplies	217.05
Lumbertown, Inc., Supplies	720.97
Melvin Garage, Repairs	67.95
Sifford's Car Care Center, Repairs & Gas	645.26
DiPrizio's Garage, Repairs & Parts	457.05
Rines Garage, Inc., Part	1.50
David Thompson, Grader	1,342.40
Ross Express, Inc., Freight	9.25
L.E. Avery, Parts	1,105.60
Granite State Oxygen	18.00
H.R. Colby	195.00
Owl Brook Distributors, Supplies	26.15
Kelly Tractor & Equipment Co., Inc., Parts	155.16
Foster & Co., Inc., Parts	270.82
Robbin's Auto Parts, Supplies	78.24
Barrett Equipment, Inc., Parts	115.00
Matco Tools, Supplies	149.85
Share Corp., Supplies	84.43
Horace Richardson, Mowing	125.00
Town of Moultonborough, Gas	5,531.53
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	\$80,596.23

## PRIVATE ROADS

1982

Wayne P. Richardson, Road Agent

Thomas White, Plow	\$ 895.70
Randy Martel, Plow	845.00
David Thompson, Grader	7,228.60
Edwin Wakefield, Plow	2,433.60
Kenneth C. Smith, Sr., Plow & Sander	1,353.20
Everett Bickford, Plow	1,436.50
Bruce Glaski, Plow	1,588.60
Lewis Frye, Plow	1,571.70
Edward Chevalier, Plow	845.00
Larry B. Davis, Jr., Plow	861.90
Ambrose Bros., Inc., Plow & Sander	3,457.55
Vern Richardson, Plow	405.60
Lee B. Huston, Plow	963.30
Gerald Wallace, Jr., Plow	963.30
Craig Davis, Plow	1,690.00
John Sherkanowski, Plow	1,470.30
Fred Sturgeon, Plow	2,619.50

Richard Ford, Plow	2,433.60
Frank Wentworth, Plow	2,771.60
Edward Chevalier, Plow	354.90
Roy A. Fullerton, Plow	219.70
Brian Blackadar, Plow	405.60
Richard Porter, Plow	439.40
Thomas Whitley, Plow	422.50
Robert Dunlap, Plow	50.70
Tom Mason, Plow	35.80
International Salt Co.	1,165.04
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	\$38,928.19

## DRIVEWAYS

1982

Wayne P. Richardson, Road Agent

Robert Dunlap, Plow	\$ 5,809.50
Ambrose Bros., Inc., Plow & Sander	17,184.30
Thomas White, Plow	2,501.20
Randy Martel, Plow	1,571.70
Edwin Wakefield, Plow	1,588.60
Kenneth C. Smith, Sr., Plow & Sander	782.90
Everett Bickford, Plow	1,740.70
Bruce Glaski, Plow	1,115.40
Edward Chevalier, Plow	642.20
Larry B. Davis, Jr., Plow	2,028.00
Lee B. Huston, Plow	2,602.60
Gerald Wallace, Jr., Plow	963.30
Craig Davis, Plow	1,571.70
John Sherkanowski, Plow	1,233.70
Fred Sturgeon, Plow	2,873.00
Richard Ford, Plow	2,450.50
Frank Wentworth, Plow	1,892.80
Richard Porter, Plow	1,115.40
Thomas Whitley, Plow	1,284.40
Robert Hammond, Plow	4,703.50
Tom Mason, Plow	2,846.10
Russell Roberts, Plow	8,172.48
Cliff Leroy, Plow	304.20
Roy A. Fullerton, Plow	523.90
Brian Blackadar, Plow	777.40
Mountain Vista Garden Center, Rolatape	138.00
The Meredith News, Notices & Envelopes	465.00
Team & Trail, Notices	90.00

Postmaster	1,100.00
Lawrence W. Porter, Sr., Wages, Meals & Mileage	908.19
Frank E. McIntire, Wages, Meals & Mileage	873.50
Kenneth C. Smith, Sr., Wages	246.00
Joel Mudgett, Wages	171.20
Edith M. Hazeltine, Expenses	500.00
International Salt Co.	2,330.10
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	\$75,101.47

# Trust Funds — Town of Moultonborough

REPORT OF THE TRUST FUNDS OF THE TOWN OF MOULTONBOROUGH ON DECEMBER 31, 1982

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	-PRINCIPAL-			-INCOME-			
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Securities	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
CEMETERY FUNDS										
7/30/37	Mason Cemetery Trust Fund	27491		61.37			61.37	89.79	8.73	89.79
4/16/47	Anna Richardson	27498		50.00			50.00	77.16	7.36	77.16
4/12/37	World War Mem. Plot. Lee. Cem.	27499		25.00			25.00	38.30	3.66	38.30
1/1/25	Rosetta Hutchins	31506		50.00			50.00	90.69	8.13	90.69
3/18/04	Orlando Richardson	31496		50.00			50.00	88.09	7.98	88.09
3/14/93	Wm. E. Lee. Com., Ossipee Mt.	1715		200.00			200.00	420.81	35.86	420.81
3/14/93	Richard Sturtevant	1716		400.00			400.00	622.95	59.10	622.95
9/2/03	Joseph Smith	1717		100.00			100.00	191.45	16.83	191.45
12/31/18	Sarah Sinclair	1719		100.00			100.00	155.43	14.76	155.43
11/1/29	Stephen Jaclard	1721		200.00			200.00	311.48	29.55	311.48
5/23/29	Sarah S. Moulton	1722		100.00			100.00	155.43	14.76	155.43
6/5/29	Addie Green	1723		100.00			100.00	155.43	14.76	155.43
8/8/30	Jennie L. Graves	1724		100.00			100.00	155.30	14.76	155.30
10/14/30	Alice R. Wiggins	1725		200.00			200.00	311.11	29.53	311.11
11/24/31	Sarah E. Sturtevant	1726		100.00			100.00	155.29	14.75	155.29
6/6/34	William Smith	1727		250.00			250.00	330.22	33.52	330.22
4/12/35	Lewis A. Sibley	1728		400.00			400.00	622.95	59.10	622.95
4/30/26	John A. Rollins	1729		100.00			100.00	180.07	16.18	180.07
12/5/52	Annie Wallis	1730		100.00			100.00	125.00	13.02	125.00
	Lilliev Perkins	1731		200.00			200.00	288.63	28.23	288.63
10/30/44 1/4/45	Josiah N. Bean	1732		100.00			100.00	144.06	14.10	144.06
	Cora E. & Jr. Davis	1733		200.00			200.00	285.54	28.05	285.54
	Wm. H. Weston	1734		200.00			200.00	311.14	29.53	311.14



1/4/45	Red Hill Cemetery	1735	261.00	261.00	436.48	40.29	40.29	436.48
1/4/45	E.S. Bickford	1736	1,000.00	1,000.00	1,571.15	148.54	148.54	1,571.15
12/29/53	David & Freeman Clement	1741	300.00	300.00	356.02	37.91	37.91	356.02
1/18/54	Florence Wentworth Smith	1742	500.00	500.00	591.09	63.04	63.04	591.09
2/1/54	Peavey Glines	1743	200.00	200.00	236.04	25.19	25.19	236.04
5/28/54	Hannah Adams	1744	350.00	350.00	406.07	43.69	43.69	406.07
10/8/56	John L. & Fred R.							
	Sophie Edwards	1745	300.00	300.00	303.06	34.84	34.84	303.06
5/31/57	Helen K. Harjien	1746	300.00	300.00	291.93	34.19	34.19	291.93
11/13/57	John M. & Geo. E. Lee	1747	100.00	100.00	93.99	11.20	11.20	93.99
7/8/57	Ralph E. & Wilbur S. Green	1748	500.00	500.00	639.52	65.83	65.83	639.52
7/29/16	Addie Veasey	1749	100.00	100.00	96.23	11.34	11.34	96.23
9/30/55	Hosea Jr. & Josiah Sturtevant	1750	300.00	300.00	245.66	31.53	31.53	245.66
7/11/61	Katherine Mayo	1751	100.00	100.00	70.55	9.85	9.85	70.55
8/29/62	Loran F. Berry	1752	100.00	100.00	63.43	9.44	9.44	63.43
2/23/81	Phineas Kelley	55436	200.00	200.00		11.54	11.45	
4/22/60	D. Earle Beede	2528	100.00	100.00	39.38	8.06	8.06	39.38
8/17/79	Marion E. Stubbs	53046	1,000.00	1,000.00		57.77	57.77	
1/13/77	Common Cemetery Fund	7400-7350	1,060.00	1,060.00	536.88	206.75		743.63
1/30/79	Common Cemetery Fund	7400-8372	1,830.00	1,830.00	440.47	179.90		620.37
1/20/75	Common Cemetery Fund	45054	3,600.00	3,600.00	865.96	258.03	258.03	865.96
Cemetery Fund-GRAND TOTAL			15,587.37	15,587.37	12,590.23	1,791.18	1,404.53	12,976.88
LIBRARY FUNDS								
6/12/37	Martha French Lib. Fund	7400-6095	3,510.25	3,510.25		354.09	354.09	
2/1/65	Geo. French Lib. Fund	2228	100.00	100.00	47.24	8.49	8.49	47.24
5/1/74	June Visser Lib. Fund	76-0087-53	769.38	769.38		98.46	98.46	
	June Visser Lib. Fund	86592	10.00	10.00	16.88	.77		17.65
4/22/69	Geo. D. Richards Lib. Fund	45418	380.00	775.00	1.20	22.88	2.72	21.36
6/14/78	Capt. Steven Martin	300-3166	553.00	553.00		15.68	15.68	
1/24/79	Moultonboro Lib. Memorial	107470	330.00	330.00	14.48	45.36	59.84	9.23
9/27/80	Moultonboro Lib. Memorial	51937	31.65	31.65	9.23	2.36	2.36	
9/22/90	Moultonboro Lib. Memorial	7800-1488	1,223.35	1,223.35		150.09	150.09	
	Julia Schmidt Trust	54942	400.00	420.00	20.00	23.37	6.13	17.24

10/26/81	Sherman S. Locke	56833	P. B.	200.00			200.00		11.51	11.51	
	Library Fund-GRAND TOTAL			7,507.63	415.00		7,922.63	89.03	733.06	709.37	112.72
	<b>VISITING NURSE SERVICE FUND</b>										
4/27/76	Visiting Nurse Service Fund	47012	P. B.	446.53			446.53	140.63	33.77		174.40
2/16/79	Visiting Nurse Service Fund	7400-8351	4 yr. C.D.	1,000.00			1,000.00	236.35	97.95		334.30
1/12/78	Visiting Nurse Service Fund	7400-8029	4 yr. C.D.	1,000.00			1,000.00	344.44	193.91		538.35
	Visiting Nurse Fund-GRAND TOTAL			2,446.53			2,446.53	721.42	325.63		1,047.05
	<b>NEW EQUIPMENT FUND</b>										
	New Equipment Fund	7300-0799	C.D.	3,000.00		(A) 3,000.00		893.81	227.57	1,121.38	
	New Equipment Fund	7500-2748	C.D.	10,000.00		(B) 10,000.00		1,335.51	1,305.59	2,641.10	
	New Equipment Fund	800-73654	C.D.	8,000.00		(A) 8,000.00		26.04	408.13	434.17	
	New Equipment Fund	800-74871			10,000.00	(A) 10,000.00			52.70	52.70	
	New Equipment Fund-GRAND TOTAL			21,000.00	10,000.00	31,000.00		2,255.36	1,993.99	4,249.35	
	<b>FIRE DEPARTMENT FUND</b>										
	Fire Department	7500-4080	C.D.	15,000.00			15,000.00	2,308.51	771.54		4,080.05
	Fire Department	800-67204	C.D.	15,000.00			15,000.00	611.25	2,765.00		3,376.25
	Fire Department	55866	P. B.		949.74		949.74	21.57	55.85		77.36
	Fire Department	800-74863			15,000.00		15,000.00		1,387.20		1,387.20
	Fire Department-GRAND TOTAL			30,000.00	15,949.74		45,949.74	2,941.27	5,979.59		8,920.86
	<b>SCHOOL DISTRICT</b>										
11/10/82	School District	7500-04037	C.D.		15,000.00		15,000.00		77.85	77.85	
	School District	58391	P. B.		77.85		77.85				
	School District- GRAND TOTAL			15,077.85			15,077.85		77.85	77.85	
	<b>GRAND TOTAL TRUST FUNDS</b>			76,541.53	31,442.59			18,597.31	10,901.30	6,441.87	23,057.51

(A) Withdrawal of Funds

(B) Withdrawn before maturity, penalty \$224.21

***Town of Moultonboro***  
***New Hampshire***

***Audit Report***  
***Year 1982***

Selectmen  
Town of Moultonboro, New Hampshire

We have examined the combined financial statements of the Town of Moultonboro and its combining and individual fund financial statements as of and for the year ended December 31, 1982, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the combined financial statements referred to above present fairly the financial position of the Town of Moultonboro as at December 31, 1982, and the results of its operations and the changes in financial position of its proprietary fund types and similar trust funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly the financial position of the individual funds of the Town of Moultonboro at December 31, 1982, their results of operations, and the changes in financial position of individual proprietary funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Dana S. Beane & Company  
Certified Public Accountants  
By: Dana S. Beane, Jr.



## **TABLE OF CONTENTS**

### **Opinion on the Financial Statements**

**Exhibit A - Combined Balance Sheet - All Fund Types and Account Groups**

**Exhibit B - Combined Statement of Revenues, Expenditures, and Changes in Fund Balances - All Governmental Fund Types and Expendable Trust Funds**

**Exhibit C - Statement of General Fund Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual**

**Exhibit D - Combined Statement of Revenues, Expenses, and Changes in Retained Earnings/Fund Balances - Non-Expendable Trust Funds**

**Exhibit E - Combined Statement of Changes in Financial Position - Non-Expendable Trust Funds**

**Exhibit F - Statement of Changes in Assets and Liabilities - Property Tax Fund**

### **Notes to the Financial Statements**

### **Combining and Individual Fund Statements**

**Statement 1 - Combining Balance Sheet - Special Revenue Funds**

**Statement 2 - Combining Statement of Revenues, Expenditures and Changes in Fund Balances - Special Revenue Funds**

**Statement 3 - Combining Balance Sheet - All Trust Funds**

**Statement 4 - Combining Statement of Revenues, Expenditures, and Changes in Fund Balances - All Trust Funds**

**Statement 5 - Detailed Statement of General Fund Revenues, Expenditures, and Change in Fund Balance - Budget and Actual**

**Narrative explanation useful in understanding combining and individual fund statements.**

# EXHIBIT A

## Combined Balance Sheet - All Fund Types and Account Groups December 31, 1982

	Governmental Fund Types		Fiduciary	Account Groups			Total (Memo. Only) Dec. 31, 1982
	General	Special Revenue	Trust and Agency	General Fixed Assets	Long-Term Debt		
ASSETS							
Cash	\$ 108,646.82	\$ 3,459.01	\$ 94,963.78	\$	\$	\$ 207,069.61	
Receivables							
Uncollected taxes	174,790.66		469,724.83			644,515.49	
Unredeemed taxes	47,957.89					47,957.89	
Due from Other Governments							
Rev. Sharing Entitlement #14	29,499.00					29,499.00	
Road toll refund	1,200.00					1,200.00	
Town Road Aid	552.79					552.79	
State Aid Reconstruction	86,598.24					86,598.24	
N.H. Business Profits Tax	775.85		3,106.41			3,882.26	
Due from Other Funds							
General Fund			219,665.42			219,665.42	
Agency Fund - Property Tax							
Fund	73,439.78					73,439.78	
Trust and Agency	1,404.53					1,404.53	
Land				112,430.00		112,430.00	
Buildings				248,000.00		248,000.00	
Equipment				528,559.67		528,559.67	
Amount to be provided for retirement of general long- term debt							
Total Assets	\$ 524,865.56	\$ 3,459.01	\$ 787,460.44	\$ 888,989.67	\$ 58,810.00	\$ 2,263,584.68	

LIABILITIES & FUND EQUITY

Liabilities					
Accounts payable	\$	7,227.35	\$		\$ 7,227.35
Yield tax payable		2,682.00			2,682.00
Moultonboro School District				619,056.88	619,056.88
Due Other Funds					
General Fund				73,439.78	73,439.78
Agency Fund - Property					
Tax Fund		219,665.42			219,665.42
General obligation notes					
payable (Note 5)				58,810.00	58,810.00
Total Liabilities		229,574.77		692,496.66	980,881.43
Fund Equity					
Investments in general fixed					
assets					
Fund Balances				888,989.67	888,989.67
Reserved for encumbrances					
Road Sealing Project		6,177.38			6,177.38
Historical District		3,000.00			3,000.00
Fire department-insurance		800.00			800.00
Reappraisal of town					
property		3,874.37			3,874.37
Unexpended balance of					
Dooryard funds (Note 7)		15,420.61			15,420.61
Unexpended balance of					
TRA-A funds		552.79			552.79
Unexpended balance of					
S.A.R. funds		126,598.24			126,598.24

Reserved for capital projects					
Reserved for endowments					
Unreserved				25,956.53	25,956.53
Designated for subsequent					
years' expenditures					
Undesignated	1,050.93	3,459.01	69,007.25		73,517.19
	137,816.47				137,816.47
Total Fund Equity	295,290.79	3,459.01	94,963.78	888,989.67	1,282,703.25
Total Liabilities and Fund					
Equity	\$ 524,865.56	\$ 3,459.01	\$ 787,460.44	\$ 888,989.67	\$2,263,584.68

The notes to the financial statements are an integral part of this statement.





# EXHIBIT B

## Combined Statement of Revenues, Expenditures and Changes in Fund Balances All Governmental Fund Types and Expendable Trust Funds For the Year Ended December 31, 1982

	Governmental Fund Types			Fiduciary Fund Type	Total
	General	Capital Project	Special Revenue	Expendable Trusts	(Memo. Only) Dec. 31, 1982
Revenues					
Taxes (net of discounts and abatements)	\$ 708,347.18	\$	\$		\$ 708,347.18
Licenses and permits	134,986.91				134,986.91
Intergovernmental revenues	117,352.62				117,352.62
Charges for services	90,926.98		1,928.00		92,854.98
Fines and forfeits	26,505.63				26,505.63
Interest on deposits	30,975.21		164.19	7,973.58	39,112.98
Miscellaneous revenues	18,648.51		383.74		19,032.25
Contributions			2,122.00		2,122.00
Total Revenues	1,127,743.04		4,597.93	7,973.58	1,140,314.55
Expenditures					
Current					
General government	128,262.93				128,262.93
Public safety	181,422.58				181,422.58
Highway and streets	384,384.94				384,384.94
Health	13,518.68		21,180.69		34,699.37

Welfare	22,015.88				22,015.88
Culture and recreation	36,895.21			21,143.18	58,038.39
Public services	11,498.02				11,498.02
Sanitation	37,736.95				37,736.95
Interest on tax anticipation loans	78,328.66				78,328.66
Interest on long-term debt	6,491.52				6,491.52
Capital Outlay	109,484.86		44,843.06		189,581.27
Debt service (Note 1)	29,405.00				29,405.00
Total Expenditures	1,039,445.23	44,843.06	42,323.87	35,253.35	1,161,865.51
Excess of Revenues Over (Under) Expenditures	88,297.81	(44,843.06)	(37,725.94)	(27,279.77)	(21,550.96)
Other Financing Sources (Uses)					
Proceeds of general obligation notes					
Operating transfers in	1,404.53		38,283.49	27,849.87	67,537.89
Operating transfers out	(62,574.12)		(415.00)	(2,113.90)	(65,103.02)
Total Other Financing Sources (Uses)	(61,169.59)		37,868.49	25,735.97	2,434.87
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	27,128.22	(44,843.06)	142.55	(1,543.80)	(19,116.09)
Fund Balances, Jan. 1	268,162.57	44,843.06	3,316.46	70,551.05	386,873.14
Fund Balances, December 31	\$ 295,290.79	\$	\$ 3,459.01	\$ 69,007.25	\$ 367,757.05

The notes to the financial statements are an integral part of this statement.

# EXHIBIT C

## Statement of General Fund Revenues, Expenditures and Changes in Fund Balance - Budget and Actual For the Year Ended December 31, 1982

	<u>General Fund</u>		Variance- Favorable
	Budget	Actual	(Unfavorable)
Revenues			
Taxes (net of discounts and abatements)	\$ 706,691.30	\$ 708,347.18	\$ 1,655.88
Licenses and permits	105,127.00	134,986.91	29,859.91
Intergovernmental revenues	118,851.44	117,352.62	(1,498.82)
Charges for services	80,050.00	90,926.98	10,876.98
Fines and forfeits	12,500.00	26,505.63	14,005.63
Interest on deposits	32,869.00	30,975.21	(1,893.79)
Miscellaneous revenues	<u>4,942.00</u>	<u>18,648.51</u>	<u>13,706.51</u>
Total Revenues	<u>1,061,030.74</u>	<u>1,127,743.04</u>	<u>66,712.30</u>
Expenditures			
Current			
General government	133,000.00	128,262.93	4,737.07
Public safety	180,130.00	181,422.58	(1,292.58)
Highway and streets	363,338.02	384,384.94	(21,046.92)
Health	13,536.00	13,518.68	17.32
Welfare	23,542.03	22,015.88	1,526.15
Culture and recreation	37,829.95	36,895.21	934.74
Public services	12,500.00	11,498.02	1,001.98
Sanitation	37,000.00	37,736.95	(736.95)
Interest on anticipation loans	80,000.00	78,328.66	1,671.34
Interest on long-term debt	8,097.74	6,491.52	1,606.22
Capital Outlay	110,617.00	109,484.86	1,132.14
Debt service	<u>29,405.00</u>	<u>29,405.00</u>	
Total Expenditures	<u>1,028,995.74</u>	<u>1,039,445.23</u>	<u>(10,449.49)</u>
Excess of Revenues Over (Under) Expenditures	<u>32,035.00</u>	<u>88,297.81</u>	<u>56,262.81</u>
Other Financing Sources (Uses)			
Operating transfers in	1,300.00	1,404.53	104.53
Operating transfers out	<u>(68,335.00)</u>	<u>(62,574.12)</u>	<u>5,760.88</u>
Total Other Financing Sources (Uses)	<u>(67,035.00)</u>	<u>(61,169.59)</u>	<u>5,865.41</u>
Excess of Revenues Over (Under) Expenditures and Other Uses	<u>(35,000.00)</u>	<u>27,128.22</u>	<u>62,128.22</u>
Fund Balance - January 1	<u>268,162.57</u>	<u>268,162.57</u>	
Fund Balance - December 31	<u>\$ 233,162.57</u>	<u>\$ 295,290.79</u>	<u>\$ 62,128.22</u>

The notes to the financial statements are an integral part of this statement.



**EXHIBIT D**  
**Combined Statement of Revenues, Expenses and Changes in**  
**Retained Earnings/Fund Balances - Non-Expendable Trust Funds**  
**For the Year Ended December 31, 1982**

	<u>Fiduciary Fund Type</u>	<u>Total</u>
	<b>Non-Expendable (Memo Only)</b>	
	<b>Trust</b>	<b>12-31-82</b>
Operating Revenues		
Interest	\$ 2,849.87	\$ 2,849.87
Operating Expenses		
Income Before Operating Transfers	2,849.87	2,849.87
Operating transfers in	415.00	415.00
Operating transfers out	(2,849.87)	(2,849.87)
Net Income	415.00	415.00
Retained Earnings/Fund Balance - January 1	25,541.53	25,541.53
Retained Earnings/Fund Balance - December 31	\$25,956.53	\$25,956.53

The notes to the financial statements are an integral part of this statement.

**EXHIBIT E**  
**Combined Statement of Changes in Financial Position -**  
**Non-Expendable Trust Funds**  
**For the Year Ended December 31, 1982**

	<u>Fiduciary Fund Type</u>	<u>Total</u>
	Non-Expendable (Memo Only) Trust	12-31-82
Sources of Working Capital		
Operations		
Net Income	\$415.00	\$415.00
Total Sources of Working Capital	415.00	415.00
Total Uses of Working Capital		
Net Increase in Working Capital	415.00	415.00
Elements of Net Increase in Working Capital		
Cash	\$415.00	\$415.00
Net Increase in Working Capital	\$415.00	\$415.00

The notes to the financial statements are an integral part of this statement.

**EXHIBIT F**  
**Statement of Changes in Assets and Liabilities**  
**Property Tax Fund**  
**For the Year Ended December 31, 1982**

<b>ASSETS</b>	<b>Balance 01-01-82</b>	<b>Additions</b>	<b>Deductions</b>	<b>Balance 12-31-82</b>
Taxes receivable	\$ 420,814.94	\$2,074,235.00	\$2,025,325.11	\$ 469,724.83
Due from State of New Hampshire- Business Profits Tax		12,423.00	9,316.59	3,106.41
Due from General Fund	234,375.12	73,439.78	88,149.48	219,665.42
<b>Total Assets</b>	<b>\$ 655,190.06</b>	<b>\$2,160,097.78</b>	<b>\$2,122,791.18</b>	<b>\$ 692,496.66</b>
<b>LIABILITIES</b>				
Due to Moultonboro School District	\$ 592,015.88	\$1,756,757.00	\$1,729,716.00	\$ 619,056.88
Due to Carroll County		329,901.00	329,901.00	
Due to General Fund	63,174.18	73,439.78	63,174.18	73,439.78
<b>Total Liabilities</b>	<b>\$ 655,190.06</b>	<b>\$2,160,097.78</b>	<b>\$2,122,791.18</b>	<b>\$ 692,496.66</b>

The notes to the financial statements are an integral part of this statement.

## **NOTES TO THE FINANCIAL STATEMENTS**

**December 31, 1982**

### **Summary of Significant Accounting Policies**

The Town of Moultonboro was incorporated November 27, 1777, and its accounting policies conform to generally accepted accounting principles as applicable to governments. The following is a summary of the more significant policies:

#### **Fund Accounting**

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, or expenses, as appropriate. Government resources are allocated to and accounted for in individual funds based upon purposes for which they are to be spent and the means by which spending activities are controlled. The various funds of the Town of Moultonboro are grouped, in the financial statements in this report, into three generic fund types and two broad fund categories as follows:

#### **GOVERNMENTAL FUNDS**

**General Fund** - The General Fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund.

**Capital Projects Funds** - Capital Projects Funds are used to account for financial resources to be used for the acquisition or construction of major capital facilities (other than those financed by Proprietary Funds, Special Assessment Funds and Trust Funds).

**Special Revenue Funds** - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than special assessments, expendable trusts or major capital projects) that are legally restricted to expenditures for specified purposes.

#### **FIDUCIARY FUNDS**

**Trust and Agency Funds** - Trust and Agency Funds are used to account for assets held by the Town in a trustee capacity or as an agent for individuals, private organizations, other governments and/or other funds.



For the Town of Moultonboro, these include the Expendable Trust and the Nonexpendable Trust. The Nonexpendable Trust is accounted for in essentially the same manner as proprietary funds since capital maintenance is critical. Such trust funds are normally referred to as endowment funds wherein the principal must remain intact. Expendable Trust Funds are accounted for in essentially the same manner as governmental funds. Agency funds are custodial in nature (assets equal liabilities) and do not involve measurement of results of operations.

### **Fixed Assets and Long-term Liabilities**

The accounting and reporting treatment applied to the fixed assets and long-term liabilities associated with a fund are determined by its measurement focus. All governmental funds and Expendable Trust Funds are accounted for on a spending or “financial flow” measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of “available spendable resources.” Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of “available spendable resources” during a period.

Fixed assets used in governmental fund type operations (general fixed assets) are accounted for in the General Fixed Assets Account Group, rather than in governmental funds. All fixed assets are valued at historical cost or estimated historical cost if actual historical cost is not available. Donated fixed assets are valued at their estimated fair value on the date donated.

Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-Term Debt Account Group, not in the governmental funds.

The two account groups are not “funds.” They are concerned only with the measurement of financial position. They are not involved with measurement of results of operations. No depreciation has been provided on general fixed assets.

### **Basis of Accounting**

Basis of accounting refers to when revenues and expenditures or expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

Governmental fund revenues and expenditures are recognized on the modified accrual basis. Revenues are recognized in the accounting period in which they become available and measurable. Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable, except for unmatured interest on general long-term debt.

Nonexpendable or endowment trust funds are accounted for using the accrual basis of accounting. Their revenues are recognized when they are earned, and their expenses are recognized when they are incurred. Revenue earned on such endowment funds is then transferred from the endowment fund to an endowment revenue fund. This endowment revenue is then treated as an expendable trust fund. The endowments are designated in the financial statements as reservations of fund balance.

### **Budgets and Budgetary Accounting**

The budgets of the Town of Moultonboro are formally acted upon at the annual town meeting. Under the Town's coterminous relationship with the Moultonboro School District, such District's approved budget is assessed to the Town for inclusion in the property tax levy. Similarly, the approved budget allocation of the County of Carroll is assessed to the Town for inclusion in the property tax levy. Final approval of all budgets is under the jurisdiction of the Department of Revenue Administration of the State of New Hampshire as well as the setting of the tax rate for the property tax levy.

Although there is no formal integration with the Town's bookkeeping system, financial reports are presented on a monthly basis to the Selectmen reflecting the comparison of budget and actual results for the month and cumulative to date for budgetary review.

### **Encumbrances**

Encumbrances are commitments related to unperformed (executory) contracts for goods and services. Those outstanding at year end represent the estimated amount of the expenditures ultimately to result if unperformed contracts in process at year end are completed. Such encumbrances do not constitute expenditures or liabilities and are reported as reservations of fund balance.

### **Accumulated Employee Benefits**

Accumulated unpaid vacations, sick pay and other employee benefit amounts are not accrued in governmental funds (using the modified accrual



basis of accounting). The amounts, however, are not considered material.

### **Total Columns on Combined Statements - Overview**

Total columns on the Combined Statements - Overview are captioned Memorandum Only to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

### **Operating Transfers**

Operating transfers are legally authorized transfers from a fund receiving revenue to the fund through which the resources are to be expended such as transfers from the general fund to the capital projects fund or to the expendable trust funds.

### **Grants, Entitlements and Shared Revenues**

The basis of accounting is determined by the fund type in which such revenue transactions are recorded. Transactions accounted for in the general and capital projects governmental funds are recorded on the modified accrual basis. Grants, entitlements or shared revenues received for purposes normally financed through the general fund are accounted for within that fund. Such revenues allocated for capital outlay purposes are accounted for in the capital projects fund.

### **Note 1 - Commitment - School District Debt Service**

The Moultonboro School District, a separate body politic and municipal corporation, issued long-term debt obligations in 1980 to finance the construction of its new educational facilities. Obligations were issued in the total amount of \$3,100,000.00, \$2,800,000.00 issued July 1, 1980 and \$300,000.00 issued August 1, 1980. Annual payment of principal on the first issue is in the amount of \$280,000.00 payable over a ten year period commencing July 1, 1981 and ending on July 1, 1990. Annual principal payments on the second issue are in the amount of \$30,000.00 payable beginning August 1, 1981 and terminating ten years later on August 1, 1990. Both issues are coupon bonds bearing an interest rate of 6.90 percent. The State of New Hampshire aid of 30 percent is available to assist in the principal portion of the debt retirement. The new district assumed its share of existing debt from its previous membership in the Governor Wentworth Co-operative together with its share of State aid thereon.

The Moultonboro School District's operation cost and debt retirement is financed by assessment through the system of local property taxes levied by the Town of Moultonboro as were the costs associated with its prior co-operative membership.

#### **Note 2 - Retirement Plan**

The Town of Moultonboro is a member of the State of New Hampshire Retirement System with the employees of the police department its only members. Financing of the Town's participation is provided through both employee contributions and the Town's employer contributions. Further information concerning the operations, funding policy and benefit data of the New Hampshire Retirement System may be obtained from its financial presentations and actuarial reports.

#### **Note 3 - TRA-A Funds**

Intergovernmental revenue representing the State of New Hampshire allocation of TRA-A Funds is not budgeted as estimated revenue by the Town thereby creating in 1982 an excess of actual revenue over no budget of \$8,899.83. Similarly, the State of New Hampshire disbursements of TRA-A Funds for the Town of Moultonboro are not appropriated as budget expenditures thereby creating an actual expenditure in excess of no budget for such funds in the amount of \$18,200.92.

#### **Note 4 - State Aid Reconstruction Funds**

Intergovernmental revenue representing the State of New Hampshire contribution of SAR Funds is not budgeted as estimated revenue by the Town thereby creating in 1982 an excess of actual revenue over no budget of \$10,000.00. The Town's allocation of SAR Funds are appropriated as budget expenditures but remain in the general fund thereby creating in 1982 an excess of budget appropriations over no actual expenditures of \$5,000.00.

#### **Note 5 - Long-term Debt**

The Town of Moultonboro issued long-term debt obligations in 1981 to finance the purchase of a new fire truck. Promissory notes were issued in the total amount of \$88,215.00 on May 18, 1981. Annual principal payments are in the amount of \$29,405.00 payable over a three year period commencing May 18, 1982. The notes bear an interest rate of 8.98 percent payable semi-annually.



**Note 6 - Debt Commitment - Construction Contract**

On May 27, 1981, the Town of Moultonboro executed a contract for the construction of an addition to the existing town hall building. The total cost of the addition was \$130,000.00 of which \$65,000.00 was paid in 1981. The remaining balance of \$65,000.00 was paid in 1982. The entire cost was financed from general fund revenues.

**Note 7**

At the annual town meeting held in March, 1982, it was voted to carry forward into subsequent years any excess funds received over the costs for plowing private driveways. A summary of funds received and expended during 1982 is as follows:

Total Funds Received	\$90,876.98
Total Funds Expended	75,456.37
Excess	<u>\$15,420.61</u>

The excess of \$15,420.61 is reflected as a reservation of the general fund balance in Exhibit A.

**STATEMENT 1**  
**Combining Balance Sheet -**  
**Special Revenue Funds**  
**December 31, 1982**

<b>ASSETS</b>	<b>Nurse Service</b>	<b>Public Library</b>	<b>Total</b>
Cash	\$2,408.60	\$1,050.41	\$3,459.01
Total Assets	<u>\$2,408.60</u>	<u>\$1,050.41</u>	<u>\$3,459.01</u>
<b>LIABILITIES AND FUND EQUITY</b>			
Liabilities	\$	\$	\$
Fund Balances			
Unreserved			
Designated for subsequent years' expenditures for specific purposes	\$2,408.60	\$1,050.41	\$3,459.01
Undesignated			
Total Fund Equity	<u>2,408.60</u>	<u>1,050.41</u>	<u>3,459.01</u>
Total Liabilities and Fund Equity	<u>\$2,408.60</u>	<u>\$1,050.41</u>	<u>\$3,459.01</u>

**STATEMENT 2**  
**Combining Statement of Revenues, Expenditures and Changes**  
**in Fund Balance - Special Revenue Funds**  
**For the Year Ended December 31, 1982**

	Nurse Service	Public Library	Total
<b>Revenues</b>			
Charges for services	\$ 1,928.00	\$	\$ 1,928.00
Contributions	1,357.00	765.00	2,122.00
Interest on deposits	81.19	83.00	164.19
Miscellaneous		383.74	383.74
	<hr/>	<hr/>	<hr/>
Total Revenues	3,366.19	1,231.74	4,597.93
	<hr/>	<hr/>	<hr/>
<b>Expenditures</b>			
Salaries and wages	17,332.22	10,560.00	27,892.22
Book subscriptions and dues		4,324.74	4,324.74
Supplies	1,238.08	292.25	1,530.33
Utilities		3,293.01	3,293.01
Repairs and maintenance	185.86	2,217.17	2,403.03
Travel	1,902.65		1,902.65
Insurance	227.00		227.00
Education	185.00		185.00
Equipment	25.50		25.50
Miscellaneous	84.38	456.01	540.39
	<hr/>	<hr/>	<hr/>
Total Expenditures	21,180.69	21,143.18	42,323.87
	<hr/>	<hr/>	<hr/>
Excess of Revenues (Under)			
Expenditures	(17,814.50)	(19,911.44)	(37,725.94)
	<hr/>	<hr/>	<hr/>
<b>Other Financing Sources (Uses)</b>			
Operating transfers in	19,541.47	18,742.02	38,283.49
Operating transfers out		(415.00)	(415.00)
	<hr/>	<hr/>	<hr/>
Total Other Financing Sources			
(Uses)	19,541.47	18,327.02	37,868.49
	<hr/>	<hr/>	<hr/>
Excess of Revenues and Other			
Sources Over Expenditures	1,726.97	(1,584.42)	142.55
Fund Balances - January 1	681.63	2,634.83	3,316.46
	<hr/>	<hr/>	<hr/>
Fund Balances - December 31	\$ 2,408.60	\$ 1,050.41	\$ 3,459.01
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**STATEMENT 3**  
**Combining Balance Sheet - All Expendable Trust Funds**  
**December 31, 1982**

<b>ASSETS</b>	<b>Endowment Revenues</b>	<b>Capital Reserve Funds</b>	<b>Total</b>
Cash	\$14,136.65	\$54,870.60	\$69,007.25
Total Assets	<u>\$14,136.65</u>	<u>\$54,870.60</u>	<u>\$69,007.25</u>
<b>LIABILITIES &amp; FUND EQUITY</b>			
Liabilities	\$	\$	\$
Fund Balances			
Designated for subsequent years' expenditures for specific purposes	14,136.65	54,870.60	69,007.25
Undesignated			
Total Fund Equity	<u>14,136.65</u>	<u>54,870.60</u>	<u>69,007.25</u>
Total Liabilities and Fund Equity	<u>\$14,136.65</u>	<u>\$54,870.60</u>	<u>\$69,007.25</u>



**STATEMENT 4**  
**Combining Statement of Revenues, Expenditures and Changes**  
**in Fund Balance - All Expendable Trust Funds**  
**For the Year Ended December 31, 1982**

	<b>Endowment Revenues</b>	<b>Capital Reserve Funds</b>	<b>Total</b>
Revenues			
Interest on deposits	\$	\$ 7,973.58	\$ 7,973.58
Expenditures		35,253.35	35,253.35
		<hr/>	<hr/>
Excess of Revenues Over (Under) Expenditures		(27,279.77)	(27,279.77)
		<hr/>	<hr/>
Other Financing Sources (Uses)			
Operating transfers in	2,849.87	25,000.00	27,849.87
Operating transfers out	(2,113.90)		(2,113.90)
		<hr/>	<hr/>
Total Other Financing Sources (Uses)	735.97	25,000.00	25,735.97
		<hr/>	<hr/>
Excess of Revenues and Other Sources Over (Under) Expenditures	735.97	(2,279.77)	(1,543.80)
Fund Balances - January 1	13,400.68	57,150.37	70,551.05
	<hr/>	<hr/>	<hr/>
Fund Balances - December 31	\$14,136.65	\$54,870.60	\$69,007.25
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**STATEMENT 5**  
**Detailed Statement of General Fund Revenues, Expenditures and**  
**Change in Fund Balance - Budget and Actual**  
**For the Year Ended December 31, 1982**

	<u>General Fund</u>		Variance Favorable (Unfavorable)
	Budget	Actual	
<b>Revenues</b>			
<b>Taxes</b>			
Property	\$ 719,754.00	\$ 731,837.24	\$ 12,083.24
Resident	17,140.00	18,440.00	1,300.00
Yield	9,000.00	9,000.00	
National Bank stock	24.30		(24.30)
Boat	7,000.00	6,787.88	(212.12)
Prior year taxes		373.92	373.92
1982 tax overlay and discounts	(46,227.00)	(58,091.86)	(11,864.86)
	<u>706,691.30</u>	<u>708,347.18</u>	<u>1,655.88</u>
<b>Licenses and Permits</b>			
Motor vehicle permits	100,500.00	128,133.00	27,633.00
Dog licenses	1,100.00	1,307.60	207.60
Beach & dump permits	1,000.00	759.00	(241.00)
Other licenses, permits and filing fees	350.00	2,610.00	2,260.00
Motor vehicle transfer fee	2,177.00	2,177.31	.31
	<u>105,127.00</u>	<u>134,986.91</u>	<u>29,859.91</u>
<b>Intergovernmental Revenues</b>			
Highway subsidy	22,172.00	22,148.73	(23.27)
Interest and dividends	25,830.00	25,830.70	.70
State allocation of TRA-A funds		8,899.83	8,899.83
Savings bank	8,034.00	8,034.49	.49
State allocation of S.A.R. funds		10,000.00	10,000.00
Flood control and water pollution	400.00	115.02	(284.98)
Meals and rooms	9,116.00	9,115.52	(.48)
Gas account	600.00	600.00	

Business profits	3,105.00	3,105.00	
Revenue sharing	49,586.00	29,499.00	(20,087.00)
State and Federal forest land	8.44	4.33	(4.11)
	<u>118,851.44</u>	<u>117,352.62</u>	<u>(1,498.82)</u>
<b>Charges for Services</b>			
Dooryard fees (Note 7)	80,000.00	90,876.98	10,876.98
Rent of Town property	50.00	50.00	
	<u>80,050.00</u>	<u>90,926.98</u>	<u>10,876.98</u>
<b>Fines and Forfeits</b>			
Interest on delinquent taxes	12,500.00	25,385.63	12,885.63
Penalties		1,120.00	1,120.00
	<u>12,500.00</u>	<u>26,505.63</u>	<u>14,005.63</u>
<b>Interest on Deposits</b>	<u>32,869.00</u>	<u>30,975.21</u>	<u>(1,893.79)</u>
<b>Miscellaneous Revenue</b>			
Unbudgeted revenue		2,145.51	2,145.51
Sale of cemetery lots	400.00	1,120.00	720.00
Special roads	4,000.00	12,915.80	8,915.80
Donations	542.00	2,467.20	1,925.20
	<u>4,942.00</u>	<u>18,648.51</u>	<u>13,706.51</u>
<b>Total Revenues</b>	<u>1,061,030.74</u>	<u>1,127,743.04</u>	<u>66,712.30</u>
<b>Expenditures</b>			
<b>General Government</b>			
Town officers' salaries	25,000.00	25,824.28	(824.28)
Town officers' expenses	37,500.00	40,569.76	(3,069.76)
Election and registra- tion expenses	5,000.00	3,771.56	1,228.44
Town hall & buildings	7,000.00	8,113.50	(1,113.50)
Town reports	3,500.00	3,570.00	(70.00)
Town map		300.00	(300.00)
Damage and legal	15,000.00	9,783.23	5,216.77
Property acquired by tax title		2,208.47	(2,208.47)
Employees' retirement and social security	20,000.00	18,520.67	1,479.33
Unemployment compensation		599.00	(599.00)

Master plan		1,545.12	(1,545.12)
Reappraisal of Town property	5,000.00	1,422.69	3,577.31
Contingency	15,000.00	12,034.65	2,965.35
	<u>133,000.00</u>	<u>128,262.93</u>	<u>4,737.07</u>
<b>Public Safety</b>			
Police Department	77,800.00	74,086.90	3,713.10
Fire Department/ forest fires/ Mutual Aid	53,465.00	53,771.83	(306.83)
Fire Department- insurance	2,300.00	3,700.00	(1,400.00)
Blister rust and care of trees	3,065.00	2,536.96	528.04
Gas account		3,195.78	(3,195.78)
Insurance	32,000.00	32,348.96	(348.96)
Planning Board	10,000.00	9,382.65	617.35
Conservation Commission	1,500.00	2,399.50	(899.50)
	<u>180,130.00</u>	<u>181,422.58</u>	<u>(1,292.58)</u>
<b>Highway and Streets</b>			
Town Road Aid	1,160.85	2,651.10	(1,490.25)
State disbursements of TRA-A Funds		18,200.92	(18,200.92)
General highway expenses	45,000.00	56,364.42	(11,364.42)
Town maintenance - summer and winter	146,177.17	160,882.33	(14,705.16)
Dooryard expense (Note 7)	80,000.00	75,456.37	4,543.63
Private roads expense	45,000.00	38,573.29	6,426.71
Street lighting	8,500.00	7,617.36	882.64
State aid reconstruc- tion	5,000.00		5,000.00
McKean Bridge	2,500.00	816.53	1,683.47
Road sealing project	30,000.00	23,822.62	6,177.38
	<u>363,338.02</u>	<u>384,384.94</u>	<u>(21,046.92)</u>
<b>Health</b>			
Vital statistics	60.00	42.68	17.32
Health department and ambulance	8,100.00	8,100.00	



Hospital	4,000.00	4,000.00	
Mental health	1,376.00	1,376.00	
	<u>13,536.00</u>	<u>13,518.68</u>	<u>17.32</u>
<b>Welfare</b>			
Old Age Assistance	8,000.00	11,941.15	(3,941.15)
Town poor	15,000.00	9,532.53	5,467.47
Day care center	542.03	542.20	(.17)
	<u>23,542.03</u>	<u>22,015.88</u>	<u>1,526.15</u>
<b>Culture and Recreation</b>			
Parks and playgrounds	32,000.00	30,986.21	1,013.79
Advertising and regional association	5,179.95	5,179.90	.05
Fireworks	350.00	350.00	
Patriotic purposes	300.00	261.10	38.90
Historical Society		118.00	(118.00)
	<u>37,829.95</u>	<u>36,895.21</u>	<u>934.74</u>
<b>Public Services</b>			
Cemeteries	12,000.00	10,998.02	1,001.98
N.H. Humane Society	500.00	500.00	
	<u>12,500.00</u>	<u>11,498.02</u>	<u>1,001.98</u>
<b>Sanitation</b>			
Town dump and garbage removal	37,000.00	37,736.95	(736.95)
<b>Interest on Tax Anticipation Loans</b>	<u>80,000.00</u>	<u>78,328.66</u>	<u>1,671.34</u>
<b>Long-term Debt</b>	<u>29,405.00</u>	<u>29,405.00</u>	
<b>Interest on Long-term Debt</b>	<u>8,097.74</u>	<u>6,491.52</u>	<u>1,606.22</u>
<b>Capital Outlay</b>	<u>110,617.00</u>	<u>109,484.86</u>	<u>1,132.14</u>
<b>Total Expenditures</b>	<u>1,028,995.74</u>	<u>1,039,445.23</u>	<u>(10,449.49)</u>
<b>Excess of Revenues Over (Under) Expenditures</b>	<u>32,035.00</u>	<u>88,297.81</u>	<u>56,262.81</u>

<b>Other Financial Sources</b>			
<b>(Uses)</b>			
Operating transfers in			
Trust Funds	1,300.00	1,404.53	104.53
Operating transfers out			
Trust Funds - Capital			
Reserve Funds	(25,000.00)	(25,000.00)	
Library	(21,635.00)	(18,032.65)	3,602.35
Nurse service	(21,700.00)	(19,541.47)	2,158.53
	<hr/>	<hr/>	<hr/>
Total Other Financing			
Sources (Uses)	(67,035.00)	(61,169.59)	5,865.41
	<hr/>	<hr/>	<hr/>
Excess of Revenues			
Over (Under) Ex-			
penditures and Other			
Uses	(35,000.00)	27,128.22	62,128.22
Fund Balance-January 1	268,162.57	268,162.57	
	<hr/>	<hr/>	<hr/>
Fund Balance-December 31	\$ 233,162.57	\$ 295,290.79	\$ 62,128.22
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

## **NARRATIVE EXPLANATIONS**

**(useful in understanding combining and individual fund statements)**

The financial presentations under the caption in the table of contents General Purpose Financial Statements reflect the resources and operational results of the various funds in a combined status. The statement presented in the table of contents captioned Combining and Individual Fund Statements present resources and detail of operations by each fund where a governmental unit has more than one fund of a given fund type. Individual fund statements are presented when applicable where a governmental unit has only one fund of a given type and desires to present data in detail which agrees with various totals appearing in the combined financial presentations contained in the general purpose financial statements.

The financial statements presented under the caption in the table of contents General Purpose Financial Statements contain only those statements necessary to report the financial position and operating results of the Town's individual funds and account groups, to demonstrate compliance with finance-related legal and contractual requirements, and to assure adequate disclosure at the individual fund equity level. Those statements necessary for these purposes are required.

**TOWN OF MOULTONBORO  
NEW HAMPSHIRE  
Report of Internal Accounting Control  
December 31, 1982**

February 14, 1983

The Board of Selectmen  
Town of Moultonboro, New Hampshire

We have examined the financial statements of the Town of Moultonboro for the year ended December 31, 1982, and have issued our report thereon. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute, assurance concerning the safeguarding of assets against loss from unauthorized use or disposition and concerning the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgments by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented intentionally by management with respect either to the execution and recording of transactions or with respect to the estimates and judgments required in the preparation of financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our examination of the financial statements made in accordance with generally accepted auditing standards, including the study and evaluation of the Town's system of internal accounting control for the year ended



December 31, 1982, that was made for the purposes set forth in the first paragraph of this report, would not necessarily disclose all weaknesses in the system because it was based on selective tests of the accounting records and related data.

Again, as mentioned in last year's report, the New Hampshire Statutes designate the performance of the functions of revenue collection and the accountability thereof to certain elected Town officials. Under such circumstances, there may not exist a segregation of personnel between those responsible for the receiving and depositing of cash receipts and those engaged in the preparation of the bookkeeping records for such transactions. This is a condition of weakness in the system for which corrective action by the Town of Moultonboro Selectmen is not practicable in the circumstances.

The above condition was considered in determining the nature, timing and extent of audit tests to be applied in our examination of the financial statements, and this report of such condition does not modify our report dated February 10, 1983 on such financial statements.

Dana S. Beane & Company  
Certified Public Accountants  
By: Dana S. Beane, Jr.

# Moultonboro Public Library

## Librarian's Report

The year 1982 report of the Librarian finds that the library is in a healthy condition, with many townspeople taking advantage of the resources offered by the generosity of Moultonboro taxpayers and also those who gave generously to the library.

I find that the listing of memorial books is interesting to many — those who give and the families of those so memorialized. The 1982 list is as follows: John McCormack by Mr. and Mrs. Leonard Plaisted; and Clarence Frye-Florence Beede-Mr. and Mrs. Harold Munroe - Bertha Davis Pelletier-Historical Society, Dorothy Bailey, Martha Oliver and Mr. & Mrs. Norman Davis - Ernest & Mina Berry - by Jerry McIntire; Florence Berggren - Moultonboro Women's Club and Martha Oliver; Edna Plummer by Her Neighbors; Ruth Ann Nault - Mr. & Mrs. Roland Nault; Lois Smith-Beverly Taylor; Iona Dunlap-Neighbors of Castle Shores; Louise Page - Mr. & Mrs. Adam MacDonald - Evelyn Brown and Adele Taylor; Olive E. Mahoney - Mr. & Mrs. Randolph Stone.

Hallock Richards has given a sum of money to be added to the George Richards fund which will bring it up to \$1000.00. George Richards was Hallock's father and Hallock is now a resident of Moultonboro. The Richards family were summer residents of Moultonboro for many years.

The Library Reading Group meets the second Tuesday of the month, from September to May, with the exception of December at 3:00 P.M. It is a very worthwhile program with books reviews, poetry reading, etc. being the programs throughout the year.

This year in order to conserve fuel, the ceiling was insulated and overhead fans were installed.

The trustees bought a cassette player - a very fine one - for the library and the high school youths are finding it very enjoyable, as well as others.

The library is fortunate to have a board of trustees that are interested in the overall workings of the library, holding regular meetings throughout the year, Jane MacDonald, a trustee, is secretary of the New Hampshire State Library Trustees Association. It is the regret that Richard Miller is retiring from the board this year. He has been treasurer for several years and has been an excellent member of the board.

The library has added 571 books to its collection this year. Of these 144 were gifts. These gifts are greatly appreciated and it is difficult to imagine the collection without the gifts. The collection of books is excellent for a small town, but as in most libraries, space is a premium.

The library statistics are as follows:

	1982	1981
Fiction:	9014	8582
Non Fiction	5748	5965
Juvenile	5398	4592
Magazines	1502	1512
Records	722	672
Total	22,384	21,324

Library hours are: Monday, Wednesday and Saturday 1:30-5:00 P.M. and 6:30 - 8:00 P.M.

Respectfully submitted,  
Adele V. Taylor, Librarian

# Report of Library Trustees

## 1982

### Revenues

Checking Account Balance, Jan. 1, 1981	\$ 2,634.83	
		\$ 2,634.83
From Town of Moultonboro		
For Salaries	10,560.00	
To Library Trustees	7,655.17	
		18,215.17
Other Income		
Interest from Permanent Funds	426.79	
Interest from checking account	83.00	
Donations for books	250.00	
Donations for Trust Funds	415.00	
Fines, Sales, Misc.	483.00	
		1,658.59
<b>Total Revenues</b>		<b>\$22,508.59</b>

### Expenditures

Salaries		
Librarian	\$6,000.00	
Assistant Librarian	3,120.00	
Custodian	1,440.00	
		\$10,560.00
Operating Expenditures		
Books, subscriptions, records	4,324.74	
Supplies	292.25	
Fuel	2,415.84	
Electricity	540.05	
Telephone	337.12	
Repairs, maintenance	2,217.17	
Other	456.01	
Investment of Trust Fund Revenues by Trustees of Trust Funds	415.00	
		10,998.18
<b>Total Expenditures</b>		<b>21,558.18</b>



**Surplus Over Expenditures**

Checking Account Balance, Dec. 31, 1982

950.41

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\$22,508.59

Respectfully submitted,  
Richard W. Miller, Treasurer

# Moultonboro Visiting Nurse Service

## Annual Report 1982

The Visiting Nurse Service has had a busy and exciting year. Nurse-patient contact through clinics, office and home visits total 3633. A nurse is available Monday - Friday 8:30 a.m. to 9 a.m. for free blood pressure checks and to take phone calls with referrals.

Monthly blood pressure clinics are held at the Meredith Village Savings Bank, Moultonboro Branch for area residents. This past fall a flu clinic was available for "high risk" adults. Prevention is a goal of the service.

Staff members attended seminars in continuing education including, "Legal Issues," "Hypertension," and "Diabetes."

"Thank you" to organizations, clubs and residents for your generous donations of food, clothing, money, toys and mittens over the holiday season. The donations allow us to make a nicer holiday possible for area families. I would also like to extend my thanks and appreciation to the Board of Directors and Medical Advisory Committee for your support and efforts over the past year.

Many thanks to Kathryn Bevington, R.N. for all her help as alternate nurse.

Respectfully submitted,  
Debra Peaslee, R.N.

# Moultonboro Visiting Nurse Service

## Report of Board of Directors

Annual Report - 1982

The Moultonboro Visiting Nurse Service has grown tremendously over the past eleven and a half years; it has proved to be necessary and useful to the Community. The Service operates Monday through Friday 8:30-4:00. One of our nurses is in the office each morning from 8:30-9:00 to answer questions, arrange home visits, and do blood pressure checks. During 1982, the patient count was 3633, (900 more than 1981, and 1400 more than 1980).

We are most fortunate to have Mrs. Debra Peaslee, R.N., as our supervisory nurse and Mrs. Kathryn Bevington, R.N., as our alternate nurse. Mrs. Bevington, R.N., replaced Mrs. Elsa Estabrook, R.N., when she moved out of the area early in 1982. Both nurses are kept busy and do an excellent job caring for the sick, the elderly, the terminally ill, and the mental health patients. They also hold monthly blood pressure clinics at the Meredith Village Savings Bank in Moultonboro. Food, clothing, and toys were distributed by our nurses to various townspeople, at Easter, Thanksgiving and Christmas. This was made possible by generous donations from the Moultonboro Community Association, the Moultonboro Lions Club, the Moultonboro Church Women, the Moultonboro Woman's Club, and the Meredith Area Kiwanis Club, and anonymous townspeople. To all who so generously donated to the Moultonboro Visiting Nurse Service, the Board says, "THANK YOU."

The following persons are currently serving on the Board of Directors:

Mrs. Mary Ann Foster, Co-Chairman  
Mrs. Margaret Lamprey, Co—Chairman  
Mrs. Colette Foss, R.N., Chairman of Medical Advisory Board  
Mrs. Jean Vappi, Secretary  
Mrs. Dianne Davis, Treasurer  
Dr. Aleksander Ratsep, Medical Advisor  
Mr. John Alvord  
Mrs. Cynthia Carver, R.N.  
Mrs. Rae Marie Davis  
Miss Nan Hanks  
Mr. Lawrence W. Porter Sr., Selectman  
Mr. Frank E. McIntire, Selectman  
Mr. Kenneth Smith Sr., Selectman

Mrs. Marilyn Hovey, R.N., is currently serving on the Medical Advisory Board as Member-at-large. She attends the monthly advisory board meetings and acts as its secretary.

The Moultonboro Visiting Nurse Service is available to all who require our help; please feel free to contact our office or any Board Member.

Respectfully submitted,  
Mary Ann Foster  
Margaret Lamprey  
Co-Chairman



# Moultonboro Visiting Nurse Service

## Treasurer's Report

Balance Jan. 1, 1982, Checking Account	\$ 680.63	
Donations inclusive in the Account	420.00	
Balance in Petty Cash	1.00	
Contributions During 1982	1,357.00	
Fees Collected	1,786.00	
Flu Shots	142.00	
Interest From Now Accounts	81.19	
	<hr/>	
Total Town Appropriation		\$21,700.00

### EXPENDITURES

<b>Paid Out by Town Treasurer</b>		
Debra Peaslee, Wages	\$12,733.15	
Debra Peaslee, Mileage	1,161.38	
Kathryn Bevington, Wages	3,898.18	
Kathryn Bevington, Mileage	655.91	
Elsa Estabrook, Wages	700.89	
Elsa Estabrook, Mileage	85.36	
From Town Treasury Appropriation	500.00	
	<hr/>	
Total Amount		\$19,734.87
		<hr/>
Balance in Town Account		\$ 1,965.13
 <b>Paid by Nurse Service Treasurer</b>		
Office expenses (Including Telephone, postage, supplies, etc.)	\$ 902.76	
Medical Supplies	335.41	
New Equipment	25.50	
Nurses Continuing Education	155.00	
Dues	none	
Insurance for Mal-Practice	227.00	
Advertisements for Nurses	52.05	
Nurse's Physicals	22.00	
Misc.	25.00	
	<hr/>	
Total Expenditures		\$ 1,744.63

**Paid From Donation Account**

Repair to the Equipment Room

\$ 185.86

Extra Continuing Education

30.00

Total

                      
\$ 215.86

**Total Funds Available**

Regular Account

\$ 683.37

Donation Account

\$ 1,902.96

Respectfully submitted,  
Dianne L. Davis, Treas.

# Report of the Planning Board

The Planning Board has been quite active in town affairs during 1982. The Growth Regulation Ordinance which was proposed by the Planning Board and approved at Town Meeting of 1982 has succeeded in limiting the numbers of new houses constructed and lots subdivided during the year, while awaiting the completion of the Master Plan. Forty-two building permits for new houses were issued, and a total of 34 new lots were approved during calendar year 1982, other than the 17 which were either already approved or pending when the ordinance was adopted. The building permit ordinance contained in the growth moratorium has been continued by the Board of Selectmen.

The Moultonborough Master Plan was approved by an overwhelming majority of those who attended a special town meeting on November 16, 1982. At least three of the recommendations from the Master Plan, concerning steep slope protection, varied lot sizes, and shorefront protection, are addressed in the proposed changes to the subdivision regulations being considered by the Planning Board. Performance zoning was discussed, but the Board felt that there was not sufficient time before Town Meeting to prepare a suitable ordinance of this type. Action may be taken on this recommendation in the future. In addition, other recommendations are being considered by the Board of Selectmen and the Conservation Commission. The Planning Board, on behalf of the entire town, offers thanks to the members of the Master Plan Committee for all their hard work and dedication in completing a much needed and difficult task with great success.

A number of work sessions have been held by the Board, some of which have been attended by representatives of the Lakes Region Planning Commission, town counsel, and Board of Selectmen, and revised subdivision regulations have been proposed for the consideration of the town. The major purposes of this revision have been to address back lot development with waterfront access, condominium conversion, cluster housing, and minimum lot size regulation according to soil type and steepness of slope.

A total of 38 plans were approved by the Board during 1982, including 105 condominium units which were pending before the moratorium took effect, and 14 in which small lots were combined into larger ones, or in which there were boundary line adjustments, perimeter surveys, or duplicate plans.

Board members Mary Smith and Attilio O. Coe resigned during the year. Donald Pollock replaced Mary Smith, and Miss Smith later returned to the Board upon the resignation of Mr. Coe. Thanks are extended to Mr. Coe for his service. Officers have been Robert Holopainen, chairman, Russell Lamprey, secretary, and Mary Smith and Ernest Davis, treasurer.

The Board hopes to continue to address the needs and problems of the town during 1983.

Respectfully submitted,  
Robert Holopainen, Chairman



# Moultonboro Planning Board

## TREASURER'S REPORT

January 1, 1982 - December 31, 1982

### Receipts

Checking Account January 1, 1982	\$ 73.59
Petty Cash January 1, 1982	111.66
Portion of Appropriation Received	5,914.16
Planning Board Fees	1,895.48
	<hr/>
Total	\$7,994.89

### Expenditures

Carroll County Registry of Deeds	\$ 269.00
Office Supplies (Stamped Envelopes)	109.85
N.H. Municipal Assoc.	75.00
Advertisements	567.20
Carroll Hunter (Legal Fees)	2,777.88
Telephone	349.18
Jane Rice, Secretary (wages)	2,062.38
Jane Rice (Mileage)	28.38
Petty Cash	811.66
New Equipment (Tape Recorder)	93.50
Rebate (No subdivision was made)	17.00
Tapes (Recorded by WASR at meetings)	35.00
Tape (UNH computer tape)	15.00
Don Perkins (typewriter repair)	80.95
Refunded to Town	500.00
Balance Checking Account December 31, 1982	202.91
	<hr/>
Total	\$7,994.89

Respectfully submitted,  
Mary C. Smith  
Ernest E. Davis Jr.

**Petty Cash Account**  
**January 1, 1982 - December 31, 1982**

**Receipts**

1981 Balance	\$111.66
Received	700.00
Total	<hr/> \$811.66

**Expenditures**

Postage	\$449.02
Office Supplies	66.45
Balance on hand	296.19
Total	<hr/> \$811.66

# Moultonboro Police Department

The year of 1982 brought almost twice the number of events as occurred in the year 1981 - see attached graphs provided below.

The busy summer months were smoother than before with the help of our part-time Officers. These part-time police officers were used at the beach and as in-town patrols. The part-time officers were needed and used to their fullest capacity.

The Moultonboro Police Department provides coverage for the town of Moultonboro as follows: Each individual officer is required to work at least 45 hours per week, and is compensated from the town for that period of time. The 24-hour day is broken down into two shifts; the first shift from 5 AM to 5 PM, the second shift from 5 PM to 5 AM. The officer working a shift is responsible for 9 hours of patrol and 3 hours of "coverage"/with coverage time requiring the officer to be "on call" at home or in his cruiser. The total number of free coverage hours provided to the town by the police department totals 2,190 hours per year.

In addition, each individual officer works beyond his compensated time with "over-time" hours which result from: 1. investigations which have to be completed at the time, 2. arrests, and 3. a high degree of activity within the town. During periods of vacations and trainings, the officers work "cover-days." A cover-day runs for a period of 24 hours. It is not uncommon for an officer who works a cover-day to be patrolling and answering calls for over 18 hours at one time. These cover days are used to fill the open shift which is left "open" due to vacations/trainings, as stated above. It is projected for 1983 that the department will have a total of 116 cover days which can be broken down as follows: 40 days while an officer attends the Academy, 28 vacation days, 8 training days, and 40 days time compensated in place of 10 paid holidays (an officer working a holiday receives two days off). The Moultonboro Police Department provides coverage to the town of Moultonboro for 365 days per year, 24 hours a day, and will respond at any given time during these days to be of assistance to the people of Moultonboro.

The appointment of our Dog Officer aided greatly in better addressing the dog problems throughout the town. The Dog Officer issued 50 dog summonses in 1982. With the Leash Law being more strictly enforced, we feel that the "free-running" and "nuisance" dogs in town will be drastically reduced in the future.

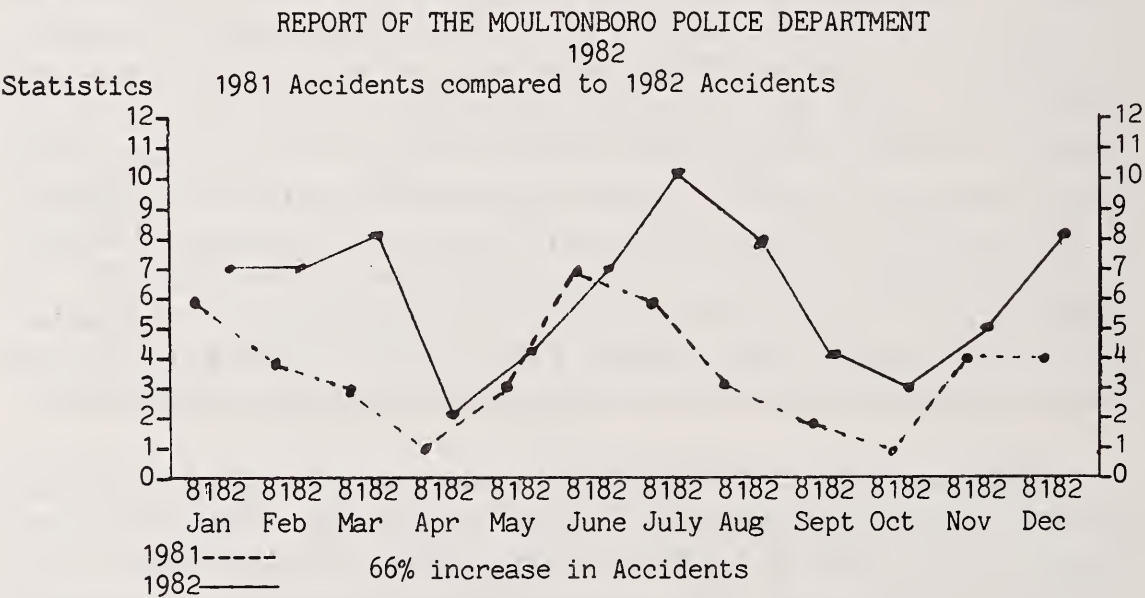
We are proud to have one of our regular officers elected to a County

position. But, with the election of Mr. Earl Fullerton to the office of Carroll County Sheriff, we had a vacancy to fill in the Moultonboro Police Department. It is with pleasure that the department added Mr. Kerry Peaslee as the replacement for Mr. Fullerton. Until his appointment in December of 1982, Mr. Peaslee had served the town as a part-time police officer.

As one can see from the information provided in this report, the department received sharp increases in its activities of the previous year, and, with the relocation of Troop E to Tamworth, we can only predict that we will continue to have more increases with departmental activity. This calls for an increase also in the number of full time officers serving the department and the town. As always, the department will provide the best possible services to the people of Moultonboro.

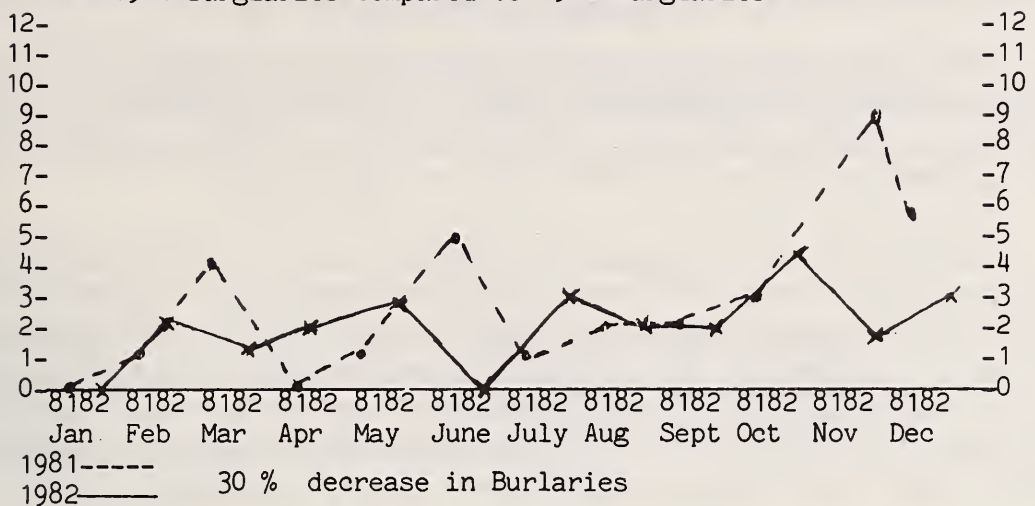
In conclusion I would like to thank the regular and the part-time officers for their many hours of volunteer time given as well as the regular shifts. I further wish to thank all those individuals who have aided the department in/and with various criminal investigations. I thank the other Law Enforcement Agencies of the area, the Board of Selectmen, and the School Administration for their strong support and cooperation.

Respectfully submitted,  
James E. Woodman  
Chief of Police

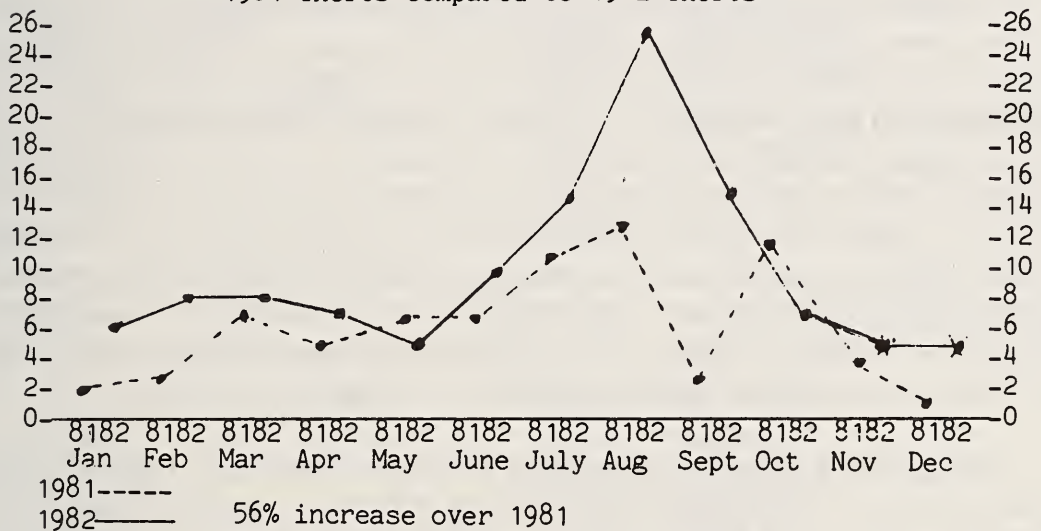




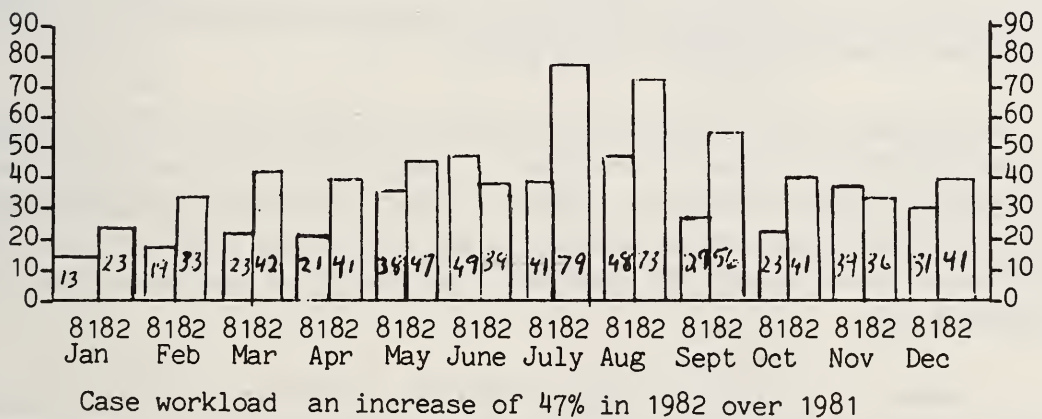
1981 Burglaries compared to 1982 Burglaries



1981 Thefts compared to 1982 Thefts



1981 Cases compared to 1982 Cases



The year 1982 brought almost twice the number of events as occurred in 1981. The criminal cases for 1982 were up 47%, with 30% of those ending in court. Motor vehicle accidents were up 66%, and the motor vehicle Courts were up 15% over the year 1981.

# Moultonborough Fire Department

1983 will be a special year for the Moultonboro Volunteer Fire Department as we will be celebrating 50 years of service to the town. We will be holding an official celebration in July of this year. Further information on the celebration will be available in the coming months.

Due to the excellent support received from the town and its people, our Department has been able to keep up with the latest in fire equipment, the latest fire suppression techniques, and the latest in training programs for our men. For example, our Department was the first in the area to have an air compressor and cascade system for filling self contained breathing apparatus bottles, and we were the first in the area to supply each member with a radio alerted home monitor for receiving fire calls.

Currently the Department has 36 Firefighters and Officers on our roster. 9 of our men are Nationally Registered Emergency Medical Technicians with 3 of our EMT's trained in advanced life support skills. Many of our members are highly trained in various aspects of Vehicle Rescue, Rescue from Heights, Ice Rescue, etc. Each member of the Department attends at least 1 or more of the Regional Fire Schools held each year as well as regularly scheduled training sessions held at our main station. Our members devote an average of 8 hours per man per week to the Fire Department at meetings, training sessions, work sessions and responding to emergencies. The Department as a whole puts in approximately 15,000 hours per year in service to the town for which we receive no pay.

Presently the Department responds from two stations; Central Station in the Center of Town beside the Selectmen's office, and the Neck Station on Moultonboro Neck Road across from Camp Tecumseh. The Department maintains 4 Class A Fire Engines, 3 Forestry Vehicles, a Utility/Rescue Vehicle and a small boat to protect more property valuation than any other Volunteer Fire Department in the State.

Our Department's Emergency Calls have increased much more rapidly than the growth of our town. Just 10 years ago in 1972 our Department responded to only 18 Emergency Calls. In 1982 the Fire Department responded to 163 Emergency Calls which included 9 structure fires, 53 Fire Calls, 74 Medical Aid requests, 25 automobile accidents, an airplane crash, and a glider crash.

On behalf of all the members of the Fire Department I would like to take the opportunity to thank the Board of Selectmen, the Police Department, all other public agencies in town, and our residents and visitors for their support and cooperation throughout the years.

Richard E. Plaisted, Chief

# Moultonboro

## Volunteer Fire Department

### Expenses 1982

Tamworth Oil	\$2,125.39	Heat Central
Johnson & Dix	164.91	Heat Central
Dow Oil	898.03	Heat Neck
N.H. Electric Coop.	1,143.40	
N.E. Telephone	659.84	
Laconia Fire Equipment	1,498.10	New Equip. - Equip. Maint.
Ossipee Auto Parts	946.96	Truck Maint.
Merriam Graves	86.29	Oxygen Rent
Ossipee Mountain Electronics	1,765.59	New Equip. - Equip. Maint.
Ellen's Store	183.33	Dept. Expense
E.M. Heath	229.86	Dept. Exp. - Bldg. Maint.
Sifford's	995.98	Truck Maint.
Winnepesaukee Communications	1,019.00	New Equip.- Equipment
LRMFAA	1,946.42	New Equip. - Dept. Expense
Gerrity Building Centers	337.05	Bldg. Maint.
N.H. State Firemens Assoc.	165.00	1982 Dues
Ron Davis	15.00	Training
Dave Perkins	30.00	Training
Rex Martin	15.00	Training
Bob Hamelin	30.00	Training
Jerome Holden	30.00	Training
Peter Beede	15.00	Training
Dan Cutting	10.00	Training
Fred French	15.00	Training
Bruce Glaski	10.00	Training
Sven Carlson	39.70	Re-imbursement
Ron Haven	45.00	Training
Steven Holden	30.00	Training
Al Hume	15.00	Training
Dave Lebrecht	45.00	Training
Dick Plaisted	15.00	Training
Wiley Sifford	40.00	Training
Henry Silva	40.00	Training
Jim Sutherland	17.57	Training & Reimbursement
Howe's Mobil	7.75	Truck Fuel
Howard McCormack	13.85	Reimbursement



White Hat Restaurant	640.00	Ladies' Night
NHAEMT	15.00	1982 Dues
Stuart Murphy	310.40	Fire Prevention Schools
Firehouse Magazine	24.97	Subscription
Capitol Area Compact	15.00	Training
Area Plumbing & Heating	227.02	Burner Maint.
Fire Chief Magazine	18.00	Subscription
NREMT	40.00	1982 Dues
MAC Tools	7.15	Truck Maint.
N.H. Electric Motor	68.40	Equipment
Greens Corner Store	15.00	Dept. Expense
Alpha Color	55.69	Training
Blanchard Assoc.	119.42	New Equipment
Wallace Convenience Store	105.28	Truck Fuel
Water Industries	961.76	New Equipment
J.J. Morin Plumbing	45.79	New Equipment
N.F.P.A.	12.00	Subscription
JoJo's Store	30.37	Dept. Expense
Meredith News	62.20	Dept. Expense
DiPrizio's Garage	622.93	Truck Maintenance
Motorola, Inc.	2,657.41	New Equipment
Anderson's Bakery	47.15	Dept. Expense
Varsity Beverage	399.50	Dept. Expense
Al Hume Plumbing	587.27	Building Maintenance
Howard Thompson	224.57	Equipment
Town of Moultonborough	1,612.89	Truck Fuel
Charles C. Rogers	19.86	Dept. Expense
Lakes Region Fire School	366.00	Training
Fletcher Dry Wall	2,015.00	Central Bldg.
Rick Buckler	10.28	Reimbursement
Farrar Co.	1,033.54	Truck Equipment
State of N.H.	89.64	New Equipment
Major Medical Supplies	134.45	Medical Supplies
Portland Transmission	1,303.82	Truck Maintenance
Graham Harkins	100.00	Training & Reimb.
Alvords Pharmacy	6.40	Medical Equipment
Unique Auto	40.00	Truck Maintenance
Coca-Cola Bottling	63.00	Dept. Expense
Bennett Sales	27.10	Equipment Maint.
Robbins Store	9.07	Dept. Expense
Meredith Motors	1.24	Truck Maintenance
Head's Electric	14.20	Equipment Maint.
S.O.L.O.	195.00	Training



Carroll County Independent	12.00	Dept. Expense
Brown & Fulkerson Co.	53.00	New Equipment
Dari-Maid	24.72	Dept. Expense
Woodward Chrysler	80.00	Truck Maint.
Gordon Ainsworth	60.00	Department Exp.
L.E. Avery	300.00	Truck Maint.
Elm Street Garage	20.00	Truck Fuel
Fred Morin	7.96	Reimbursement
Baron Enterprises	48.70	Equipment
Royea Auto	40.00	Training
Postmaster Moultonborough	133.45	Department Exp.
Foss Agency	300.75	Insurance
Abbott Electric	932.35	Bldg. Maint.
Concord Camera	178.09	Training
Aubuchon Hardware	477.09	Bldg. Maint.
R.H. Smith Co.	596.69	Back Station Fuel
Laconia Electric	600.89	Building Maint.
Irwin Motors	200.08	Truck Maintenance
Robbins Auto	53.39	Truck Maintenance
Shepard Auto	75.27	Truck Maintenance
Strafford County Conservation Dist.	415.50	New Equipment
Log-a-Lite	66.60	New Equipment
Marge Kelly	16.00	Dept. Equipment
Torch Products	19.15	Equipment Maint.
Holderness Auxiliary	30.00	Department Expense
Benoit Medical	42.60	Medical Equipment
WNYF	5.00	Subscription
LRGH	44.00	Department Expense
 Total	 <hr/> \$33,831.07	

## SUMMARY

### Receipts

Balance forward December 31, 1981	\$ 195.05	
Budget 1982	34,300.00	
Miscellaneous	185.28	
Total Receipts		\$34,680.33

### Expenses

Janitor paid by Town	\$ 840.00	
Department	33,831.07	
		\$34,671.07
Balance forward December 31, 1982		9.26

J. Sutherland, Treasurer  
January 10, 1983

**Moultonboro Volunteer  
Fire Department - Health Insurance  
1982**

### Receipts

Balance forward December 31, 1981	\$2,459.86
1982 Appropriation	3,700.00
Member Contributions	856.39
	\$7,016.25

### Expenses

Member Reimbursement	10.80
Blue Cross/Blue Shield	6,755.62
	\$6,766.42
Balance forward December 31, 1982	\$ 249.83

# Report of Town Forest Fire Wardens and State Forest Ranger

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

## 1982 STATISTICS

	State	District	City/Town
No. of Fires	391	34	1
No. of Acres	161 $\frac{3}{4}$	17 $\frac{1}{2}$	1 $\frac{1}{2}$

E. Sven Carlson  
Forest Ranger

Richard E. Plaisted  
Forest Fire Warden

# **Report of the Recreation Department**

There were many programs offered through the Moultonborough Recreation Department in 1982. Many Moultonborough residents took advantage of these programs.

The youth sports program continues to be a particularly successful one. In the winter of 1982 just under 60 boys and girls 8 years old - sixth grade participated in the youth basketball program. In addition to regular weekly games a boy's and a girl's All-Star team competed in both the Carroll County and Meredith youth basketball tournaments. In addition, a pee-wee team of 3rd & 4th graders competed in the Meredith Pee-Wee Tournament. Over 20 girls in grades 2-6 participated in cheerleading and competed in a youth cheerleading tournament.

In the spring and summer well over 100 youngsters ages 5-16 participated in organized baseball or softball. These included Instructional League, Minor League baseball, youth league baseball, youth softball, Babe Ruth baseball and Jr. League softball.

The fall soccer program again drew over 60 boys and girls ages 6-12 to Instructional League and Youth League Soccer. The Moultonborough Youth All-Star team competed in the Concord State Tournament and for the second consecutive year won the Carroll County Youth Soccer Tournament.

The summer Playground program provided boys and girls ages 8-14 with daily sports, games, creative activities, special trips, canoeing, hiking, biking including a three day bicycle-canoeing trip to Maine, track meets and field days. In addition there were some noteworthy special achievements that brought some attention to Moultonborough. These included participation in the N.H. State Track & Field Meet in Concord where several Moultonborough children performed well enough to win awards as state finalists and Brad Hazeltine became the state champion in the 100 meter dash for boys 13-14 years old. Moultonboro youngsters were also successful in the Jr. World Frisbee Championships where Stan Dornig won both the state and regional championships and won a trip to Dallas, Texas, where he competed in the world finals.

In the summer months, tennis lessons were offered with over 50 adults and children taking advantage of these. Many adults and children also participated in the two tennis tournaments that were held in August.



American Red Cross swimming lessons were offered at Long Island Beach and on a limited basis at States Landing Beach. Once again, a competitive swimming program was offered. Well over 100 children participated in the swimming lessons and competitive program.

The summer staff of Heidi Gruner, Christina Mattsson and Elizabeth Glascott once again did an exceptional job.

For eight months of the year, a very successful adult recreation program held in conjunction with the Adult Education Program afforded adults a chance to participate in Volleyball and Basketball. Approximately 80 people participate in these programs each session.

Other activities offered included gymnastics for boys and girls 5-17 years old, volleyball for 5th and 6th graders, a Jr. High trip to the YMCA and Recreation Dept. sponsored cross country ski races for elementary school children.

The success of the Recreation program in 1982 can be attributed to a tremendous group of volunteers who coach, officiate, transport and put in countless hours assisting with the program as well as the fine cooperation from the school administrators, school athletic dept., custodial staff and school secretaries. Many thanks to all those who have supported the program.

Respectfully submitted,  
Donna Kuethe  
Recreation Director

# Moultonboro Historical Society

## 1982

Balance, January 1, 1982		\$614.82
<b>Revenues:</b>		
Interest		31.04
		<hr/>
		\$645.86
<b>Expenditures:</b>		
Landscaping	\$36.00	
Sign	82.00	
	<hr/>	
		\$118.00
Balance, January 31, 1982		<hr/>
		\$527.86

Respectfully submitted:  
Paul Onthank  
Treasurer

# **Report of the Moultonboro Conservation Commission 1982**

**IF YOU ARE GOING TO DREDGE - TO FILL - TO BUILD SEE US  
WE CAN HELP  
OUR LAKE AND YOUR LAND AND WATER**

The Conservation Commission continued to be made up of Paul C. Lincoln, Secretary; Richard Vappi, reappointed for a new three year term; and B. Kimball Ayers, Jr., Chairman. Regular meetings continued to be held in the Planning Board Room on the first Wednesday of each month at 7:30 p.m. as well as numerous special meetings called by the Commission to work on Wetlands protection, review of applications for permits to install docks, as well as dredging and filling close to the lake or wetlands. Several meetings were held with the Planning Board to consider matters of common concern. Assistance was given to the Board of Selectmen at their request. Assistance was requested of the Carroll County Soil Conservation Service. This was principally to get expert advice, at no charge, on possible adverse effects that might occur from some proposed action.

The Wetlands Inventory was completed by B.H. Keith Associates as planned in September. The resulting map and inventory was given public hearing and the map hangs in the Planning Board room. The need to more clearly define each wetland was immediately voiced. Some were historical wetlands, others were developed as a result of acts of persons both short-sighted and far-sighted and then there were those pesky beavers flooding new areas not on formerly wetland soils, but on prime agricultural lands in some cases, or where someone had plans to build. As none of the prime wetlands were wholly within a single landowner's boundaries, methods will have to be developed in 1983 for more fully defining the actual wetland and working out methods of protection insuring fair treatment of the interest of the landowner and the town. Public input will be asked at all stages of the process.

As the State and the Federal governments reduced funds and protective actions, the burden on the Conservation Commission increased to ask questions and present recommendations to responsible agencies. One particular area of concern was the lack of concern of agencies with the pres-

sure to reduce water quality by increased density of development. Methods will have to be developed locally to measure impacts of changes so that safeguards may be evolved in time to retain the characteristics that our Adopted Master Plan set forth.

In 1983 the Conservation Commission intends to bring about methods of protecting prime wetlands, of dealing more effectively with Water Milfoil (a possible less expensive method of dredging), and of insuring that our water quality is safeguarded. We must define our aquifers - those holding areas of underground water, either in the shallow soils or in fractured rocks. We have too little to let it go by default.

B. Kimball Ayer's Jr.  
Chairman

Balance in Checking Account, January 1, 1982		\$ 381.80
Revenues:		
Town Appropriation, 1982	\$1,500.00	
Donations	525.00	
Interest	7.41	
		<hr/>
		\$2,032.41
Expenditures:		
Wetlands Board	\$2,387.50	
Advertising	12.00	
		<hr/>
		\$2,399.50
Balance in Checking Account, December 31, 1982		<hr/>
		\$ 14.71

Sincerely,  
Benjamin K. Ayers, Jr.  
Treasurer



# ***Vital***

# ***Statistics***

# Births

Registered in the Town of Moultonborough, N.H.  
For the Year Ending December 31, 1982

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Place of Birth
Jan. 3	Jessica Jean Teed	Richard O. Teed	Alice L. Schmidt	Laconia, N.H.
Jan. 22	Kara Elizabeth Oliveto	Robert G. Oliveto	Donna Mae Gordon	Laconia, N.H.
Jan. 30	Angela Marie Paul	Robert H. Paul	Marilyn A. Clifford	Laconia, N.H.
Feb. 1	Alison Nicole Engle	Robert C. Engle	Janice D. Stein	Moultonborough, N.H.
Feb. 3	Angela Wimmer	Peter J. Wimmer	Kathleen M. Clark	Laconia, N.H.
Feb. 9	Thomas Maier Webster	David D. Webster	Debra A. Maier	Laconia, N.H.
Feb. 13	Alison Jeanne Walker	David Lloyd Walkær	Virginia Burns	Laconia, N.H.
March 1	Sarah Jane Sturgeon	Gary Paul Sturgeon	Kathleen M. Lovely	Laconia, N.H.
March 17	Jason Christopher Hines	Richard J. Hines	Gail M. Mullen	Laconia, N.H.
March 18	Adrian Coburn	John F. Coburn	Nancy J. Folk	Laconia, N.H.
March 24	Sylvia Mary Hoyt	Percy H. Hoyt III	Elizabeth A. Wallace	Laconia, N.H.
March 28	Jennifer Lapierre	George O. Lapierre Jr.	Maureen B. Osborne	Laconia, N.H.
April 1	Jonathan Frederick Carver	Frederick N. Carver	Cynthia A. Woodman	Laconia, N.H.
April 26	Daniel Dobberty McCabe	Robert G. McCabe	Joyce M. Dobberty	Moultonborough, N.H.
May 1	Anthony Cedric Clifford	Warren T. Clifford	Laurie L. Holden	Laconia, N.H.
May 15	Leah Marie Blackey	Earl R. Blackey	Linda M. Rowan	Laconia, N.H.
May 19	Austin Todd Ringelstein	Todd E. Ringelstein	Sandra Feliciotti	Moultonborough, N.H.
June 11	Jason Douglas Foss	Douglas M. Foss	Deborah M. Spencer	Concord, N.H.
June 21	Mathieu James Tebo	James A. Tebo	Dena J. Gravelle	Plymouth, N.H.
June 23	Benjamin James Fullerton	David S. Fullerton	Louanne Holopainen	Concord, N.H.
June 25	Melissa Mia DiFilippe	Jamie DiFilippe	Lori Ellen Boucher	Laconia, N.H.
June 27	Dustin Greenham Carlson	Ernest S.G. Carlson	Patricia H. Stetson	Laconia, N.H.
July 13	Caleb Ezra King	Roland N. King	Denise L. Repasy	Moultonborough, N.H.
July, 27	Douglas Wilfrid Cotnoir	Andre E. Cotnoir	Barbara R. Shute	Laconia, N.H.
Aug. 15	Paul Woodley-Bonner Meredith	Irving P. Meredith	Sarah M. Seutert	Laconia, N.H.
Aug. 16	Jesse David Hume	Albert H. Hume	Linda L. Garrett	Wolfeboro, N.H.
Sept. 5	Matthew Ryan Morgan	Ricky M. Morgan	Rebecca A. Vappi	Wolfeboro, N.H.
Sept. 14	Cassandra Mae Stevens	Jeffery A. Stevens	Lori-Jean Davis	Laconia, N.H.
Sept. 19	Mary Elizabeth Blackadar	William J. Blackadar	Paulette V. Blondeau	Laconia, N.H.
Sept. 27	Lindsay Rose Harkins	John G. Harkins III	Wendelyn A. Thomas	Laconia, N.H.
Sept. 28	Patrick Bernhard Crowley	Kevin E. Crowley	Dianne C. Bernhard	Laconia, N.H.
Sept. 28	Craig Richard Belhumeur	Richard M. Belhumeur	Deborah A. Lacey	Nashua, N.H.
Oct. 3	Katie Elizabeth Daly	James Russell Daly	Ann E. Hurley	Moultonborough, N.H.

Oct. 6	David Kenneth Maher	Ronald P. Maher	Brenda L. Baker	Laconia, N.H.
Oct. 7	Scott Vincent Pringle II	Scott V. Pringle I	Catherine A. Smalley	Laconia, N.H.
Oct. 17	Kristine A. Crawford	David J. Crawford	Karel A. Karaberis	Laconia, N.H.
Nov. 13	Christopher Allyn Ferguson	Walter L. Ferguson	Nancy L. Fontaine	Hanover, N.H.
Nov. 14	Stephen Bradbury Weeks	Colin E. Weeks	Bonnie H. Hunter	Wolfeboro, N.H.
Nov. 23	Patrick Randall Huston	Randall L. Huston	Denise K. Roux	Moultonborough, N.H.
Nov. 29	Rory Ciara Cahaon	Donald E. Cahaon	Cherylee Fisher	Laconia, N.H.
Dec. 7	Christina Lee Fisher	Peter W. Fisher	Ruth M. Lynch	Laconia, N.H.
Dec. 16	Alyson Claire Gardon	William W. Gardon Jr.	Diane M. Paquette	Laconia, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Respectfully submitted,  
 Marguerite L. Gruner  
 Town Clerk

# Marriages

Registered in the Town of Moultonborough, N.H.  
For the Year Ending December 31, 1982

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage
January 23	Call N. Gruner Cora Janes	Moultonbarough, N.H. Maultanbarough, N.H.
March 6	Warren T. Clifford Lourie L. Holden	Moultanbarough, N.H. Moultonborough, N.H.
April 17	Ronald M. Davis Cheryl L. Kimball	Moultonborough, N.H. Maultonbarough, N.H.
May 8	Vincent J. Ippalito Elizabeth E. Emerson	Maultonborough, N.H. Maultonborough, N.H.
May 21	Wesley T. Frewin Victoria J. Vappi	N. Andaver, Mass. Maultanborough, N.H.
June 5	Michoel A. Cormello Jennifer L. Staneking	Meredith, N.H. Maultonbarough, N.H.
June 19	Robert R. Huston Theresa A. Roux	Maultonbarough, N.H. Meredith, N.H.
July 3	Wolter N. Norley IV Pamela K. Gillin	Warrington, Po. Wyndmaor, Po.
July 4	Robert F. Hill Leslie E. Liebert	Hanover, Moss. Hanaver, Mass.
July 17	Stephen C. Rutledge Caralyn J. Bell	Maultanbarough, N.H. Maultanborough, N.H.
July 25	Keld A. Christiansen Judlth A. Ryerson	Bastan, Mass. Bostan, Moss.
July 31	Jay D. Hoines Bernodette C. Carrasco	Centre Horbor, N.H. Maultanbarough, N.H.
July 31	Edword J. Butler Doris E. McCorville	Molden, Moss. Molden, Mass.
August 13	Chester A. DAVIS III Brenda J. Kimball	Moultonborough, N.H. Moultonbarough, N.H.
August 21	David L. Olmstead Linda E. Young	Maultonbarough, N.H. Noshuo, N.H.
August 22	Robert R. Faria Jacqui M. Chevalier	Middletawn, R.I. Maultonbarough, N.H.
September 4	Jonothan U. Acker Cynthia L. Finger	Portlond, Moine Portlond, Maine
September 11	Michael E. Provencher Marcio S. Ellis	Moultonborough, N.H. Moultonborough, N.H.
September 18	Cliffard D. Cousens Cynthia A. MacKay	Morlbarough, Moss. Marlbarough, Mass.
September 25	Jahn A. D'Orlando Bannie Ayers	Nohant, Moss. Maultanborough, N.H.
October 9	Jahn E. Warner Cynthia J. Smith	Maultonborough, N.H. Moultonbarough, N.H.
October 9	Robert L. Remsan Susette M. Devold	Moultonborough, N.H. Maultonborough, N.H.
October 30	Henry J. Letorte Heather L. Bird	Moultanbarough, N.H. Moultonborough, N.H.
November 7	Robert J. Thornton Gwen C. Bridgett	Maultanbarough, N.H. Budd Loke, N.J.
Navember 10	Daniel R. Yungk Pamela S. Timothy	Clinton, Conn. Clinton, Conn.
Navember 20	Michael D. Elliott Donna J. Maclead	Ctr. Sandwich, N.H. Ctr. Sondwich, N.H.
November 27	John M. Fessenden Rebecca M. Zobarowski	Moultanborough, N.H. Maultanbarough, N.H.
December 19	Peter R. Schartner Jeanne M. Burden	Moultonborough, N.H. Maultonborough, N.H.

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

Respectfully submitted,

Marguerite L. Gruner, Tawn Clerk



# Deaths

Registered in the Town of Moultonborough, N.H.  
For the Year Ending December 31, 1982

Date of Death	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother	Place of Death
Jan. 18	Frank W. Dow	Frank M. Dow	Jessie Wells	Wolfeboro, N.H.
Feb. 6	Warren V. Bell	George W. Bell	Alice M. Littlefield	Laconia, N.H.
Feb. 9	Bertha E. Pelletier	George Welch	Ellen A. Horne	Wolfeboro, N.H.
Feb. 13	Florence B. Berggren	George Bell	Alice Littlefield	Laconia, N.H.
Mar. 24	Iona V. Dunlap	Sylvester Morrell	Etta Spragg	Ossipee, N.H.
Mar. 30	John F. Heather Sr.	Frederick Heather	Mary Burtnack	Laconia, N.H.
Apr. 11	Robert B. Marsh	Clarence Marsh	Gertrude Stiles	Laconia, N.H.
May 5	Eugene F. Hosker	George Hosker	Mary Healey	Laconia, N.H.
May 15	Lillian G. Scribner	Ralph E. Greene	Ella L. Burrows	Meredith, N.H.
May 26	John J. Hennessie	Timothy Hennessie	Katherine Costello	Wolfeboro, N.H.
Jun. 11	Evelyn C. Brown	Elmer E. Morrill	Elizabeth Bell	Conway, N.H.
Jun. 14	Leo E. Cheverie	Philip Cheverie	Helen MacDonald	Moultonborough, N.H.
Jun. 28	Richard T. Jacques	Eugene Jacques	Anna Richards	Ossipee, N.H.
Jul. 21	Brian S. Carlson	Harold F. Carlson	Lelia Davis	Laconia, N.H.
Aug. 1	Doris L. Bacon	Malcolm E. Sturtevant	Pheobe M. Pigeon	Moultonborough, N.H.
Aug. 22	Charles L. Bankart	Frank Bankart	Isabel Lee	Laconia, N.H.
Sept. 1	Mark M. Banfield	Charles W. Banfield	Edith Dow	Moultonboro, N.H.
Sept. 4	Mary E. Crandall	William Gunlock	Victoria Coward	Wolfeboro, N.H.
Sept. 8	Claire Battiles Livingston	Llewellyn H. Livingston	Alfretta S. Unknown	Moultonboro, N.H.
Sept. 15	Carleton C. Porter	Charles Porter	Mamie Shaw	Keene, N.H.
Oct. 5	Winston E. Gouzoules	Elias Gouzoules	Elaine Norton	Laconia, N.H.
Oct. 16	Edith D. Banfield	Benjamin R. Dow	Eva E. Huston	Laconia, N.H.
Oct. 16	Fred A. Snow	Austin Snow	Mary Unknown	Moultonborough, N.H.
Oct. 19	Wilfred L. Whitten	William Whitten	Gertrude Sargent	Moultonborough, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Respectfully submitted,  
Marguerite L. Gruner  
Town Clerk

## N.H. Residents — Out-Of-State Deaths

02-02-1981	Marguerit M. Stevens	Florida
02-25-1981	Helen M. Ceriello	Florida
11-27-1981	Wilfred Theriault	Massachusetts

## NOTES



# **TOWN OF MOULTONBOROUGH EMERGENCY PHONE NUMBERS**

## **To Report a Fire**

### **524-1545**

### **(From 476 Exchange Dial 1-524-1545)**

Police .....	476-2305
Sheriff's Department .....	1-800-552-8960
Ambulance .....	279-4431
Poison Information Center .....	1-643-4000
Lake Patrol .....	293-7783
L.R. General Hospital (Laconia) .....	524-3211
Huggins Hospital (Wolfeboro) .....	1-569-2150
Dr. Aleksander Ratsep (Moultonborough) .....	476-5711
Selectmen's Office .....	476-2347
Town Clerk .....	476-5757
Visiting Nurse .....	476-2350
Tax Collector .....	476-5696
Road Agent .....	253-7445
Recreation Department (Office) .....	476-8440
Recreation Department (Playground) .....	253-4160
Planning Board .....	476-8420
Burning Permits .....	476-5963

#### **Selectmen's Meeting Thursdays**

**7:00 p.m.**

#### **Selectmen's Office Hours**

**Mon. thru Fri. 8 a.m.-12 noon & 1 p.m.-5 p.m.**

#### **Town Clerk's Office Hours**

**Mon.-Wed.-Fri. 9 a.m.-12 noon & 1 p.m.-4 p.m.**

#### **Tax Collector's Office Hours**

**Mon. & Fri. 9 a.m.-12 noon & 1 p.m.-4 p.m.**

**Wed. 9 a.m.-12 noon**

#### **Dump Hours**

**Summer Hours: Mon.-Tues.-Wed.-Fri.-Sat. 8 a.m.-5 p.m.**

**Thurs. 6 p.m.-8 p.m., Sun. 4 p.m.-6 p.m.**

**Winter Hours: Tues.-Thurs.-Sat. 9 a.m.-5 p.m.**

**Sun. 8 a.m.-1 p.m.**

#### **Library Hours**

**Mon.-Wed.-Sat. 1:30-5:00 p.m. & 6:30-8:00 p.m.**